



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA
O/o Principal Accountant General (Audit
- I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

CA on DCE - CAP-06 - Q2 & Q3 of CAP-06 for Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Arvind Kumar	14/11/2024	
Balaram N	02/07/2024	14/11/2024

Party members

Name	Designation	Member from	Member till	Team Head
Nagaraja K	Supervisor in Field Party	20/05/2024	09/03/2025	false
DHRUV GROVER	Assistant Audit Officer in Field	24/06/2024	12/07/2024	false
HARSHIT SINGH RAWAL	Assistant Audit Officer	24/06/2024	20/07/2024	false
Amit Kumar	AAO	24/06/2024	31/08/2024	false
Balaram N	SAO	26/06/2024	13/11/2024	false
DHRUV GROVER	Assistant Audit Officer in Field	06/08/2024	09/03/2025	false
Arvind Kumar	SAO	14/11/2024	09/03/2025	true
Amit Kumar	AAO	27/11/2024	16/12/2024	false
Shashank Agarwal	AAO	11/12/2024	09/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, SIR M V GOVERNMENT ARTS & COMMERCE COLLEGE BHADRAVATHI(APE-206777)	CA on Department of Collegiate Education	7	03/07/2024	10/07/2024	Field Audit	Yes	Approved
PRINCIPAL, IDSG GOVERNMENT COLLEGE, CHICKAMAGALUR(APE-206778)	CA on Department of Collegiate Education	6	11/07/2024	19/07/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, HOSADURGA(APE-206779)	CA on Department of Collegiate Education	6	20/07/2024	26/07/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT SCIENCE COLLEGE, BANGALORE(APE-206780)	CA on Department of Collegiate Education	7	29/07/2024	05/08/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, TUMKUR(APE-206781)	CA on Department of Collegiate Education	7	06/08/2024	14/08/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT SCIENCE COLLEGE, CHITRADURGA(APE-206782)	CA on Department of Collegiate Education	7	16/08/2024	23/08/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, DAVANAGERE(APE-206783)	CA on Department of Collegiate Education	7	26/08/2024	02/09/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, GOVERNMENT FRIST GRADE COLLEGE FOR WOMENS SAGARA(APE-206784)	CA on Department of Collegiate Education	7	03/09/2024	11/09/2024	Field Audit	Yes	Approved
JOINT DIRECTOR DEPARTMENT OF COLLEGIATE EDUCATION, REGIONAL OFFICE, DHARWAD(APE-206785)	CA on Department of Collegiate Education	14	13/09/2024	05/10/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, SRINIVASPUR(APE-237859)	CA on Department of Collegiate Education	8	08/10/2024	19/10/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT ARTS & SCIENCE COLLEGE KARWAR(APE-237860)	CA on Department of Collegiate Education	9	21/10/2024	04/11/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, ANKOLA(APE-237861)	CA on Department of Collegiate Education	7	05/11/2024	13/11/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, SIRSI(APE-237862)	CA on Department of Collegiate Education	7	14/11/2024	22/11/2024	Field Audit	Yes	Approved
JOINT DIRECTOR DEPARTMENT OF COLLEGIATE EDUCATION, REGIONAL OFFICE, GULBARGA(APE-237863)	CA on Department of Collegiate Education	15	27/11/2024	13/12/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, YADGIR(APE-237864)	CA on Department of Collegiate Education	7	18/12/2024	26/12/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, SHORAPUR(APE-237865)	CA on Department of Collegiate Education	7	27/12/2024	04/01/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	07,13,14,17,21
August 2024	04,10,11,18
September 2024	01,07,08,14,15,16,22,28,29
October 2024	02,11,12,13,17,26,27,31
November 2024	01,02,03,09,10,17,18
December 2024	01,08,22,25,28,29

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Bangalore	27/07/2024	27/07/2024	Active
Transition	Transit to Chitradurga	15/08/2024	15/08/2024	Active
Transition	Transit to Dharwad	12/09/2024	12/09/2024	Active
Transition	Transit to Bangalore	26/09/2024	26/09/2024	Active
HQ visit	2nd quarterly meeting	27/09/2024	27/09/2024	Active
Transition	Transit to Dharwad	29/09/2024	29/09/2024	Active
Transition	Transit to Bangalore	06/10/2024	06/10/2024	Active
HQ visit	Meeting with Group Officer	07/10/2024	07/10/2024	Active
Transition	Transit to Karwar	20/10/2024	20/10/2024	Active
Transition	Transit to Bangalore	23/11/2024	23/11/2024	Active
HQ visit	Consolidation Work	25/11/2024	25/11/2024	Active
Transition	Transit to Kalaburagi/Gulbarga	26/11/2024	26/11/2024	Active
Transition	Transit to Bangalore	14/12/2024	14/12/2024	Active
HQ visit	Meeting with Group Officer	16/12/2024	16/12/2024	Active
Transition	Transit to Yadgiri	17/12/2024	17/12/2024	Active

Special Instructions:

Four colleges i.e. GFGC, Ankola, GFGC, Sirsi, GFGC, Yadgiri and GFGC, Shorapura are being audited for the first time, hence the period of Audit mentioned against the said colleges may be ignored.

Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))