



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 - Q4 of CAP-06 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Arvind Kumar	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	06/08/2024	09/03/2025	false
Arvind Kumar	SAO	14/11/2024	09/03/2025	true
Shashank Agarwal	AAO	11/12/2024	09/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, TIPTUR(APE-274708)	CA on Department of Collegiate Education	5	07/01/2025	13/01/2025	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, AKKI-ALUR(APE-274709)	CA on Department of Collegiate Education	5	15/01/2025	20/01/2025	Field Audit	Yes	Update-Under review
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, HAVERI(APE-277448)	CA on Department of Collegiate Education	7	21/01/2025	27/01/2025	Field Audit	Yes	Update-Under approval



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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, ATHANI(APE-274710)	CA on Department of Collegiate Education	6	29/01/2025	03/02/2025	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, FOR WOMEN, JAMKHANDI(APE-274711)	CA on Department of Collegiate Education	5	04/02/2025	10/02/2025	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FRIST GRADE COLLEGE HUKKERI(APE-274712)	CA on Department of Collegiate Education	5	11/02/2025	15/02/2025	Field Audit	Yes	Approved
PRINCIPAL, K S JIGALUR WOMEN'S COLLEGE, DHARWAD(APE-278357)	CA on Department of Collegiate Education	5	17/02/2025	21/02/2025	Field Audit	Yes	Approved
PRINCIPAL, VIVEKANANDA COLLEGE, BANGALORE(APE-278358)	CA on Department of Collegiate Education	5	24/02/2025	01/03/2025	Field Audit	Yes	Approved
PRINCIPAL, SRI ADICHUNCHANAGIRI COLLEGE OF EDUCATION, CHANNARAYANAPATNA(APE-278359)	CA on Department of Collegiate Education	5	03/03/2025	07/03/2025	Field Audit	Yes	Cancelled
PRINCIPAL, SKNG GOVERNMENT DEGREE COLLEGE GANGAVATI(APE-279270)	CA on Department of Collegiate Education	5	03/03/2025	07/03/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
January 2025	11,12,19
February 2025	08,09

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Quarterly Meeting	06/01/2025	06/01/2025	Active
Transition	Transit to Akki Alur	14/01/2025	14/01/2025	Active
Transition	Transit to Athani	28/01/2025	28/01/2025	Active
Transition	Transit to Bangalore	22/02/2025	22/02/2025	Active
HQ visit	Meeting with DAG	26/02/2025	26/02/2025	Active
Transition	Transit to Gangavathi	02/03/2025	02/03/2025	Active
Transition	Transit to Bengaluru	08/03/2025	08/03/2025	Active

Special Instructions:

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

