



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-12 - Q1 of CAP - 12 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nihar Paul	12/04/2024	23/01/2025

Party members

Name	Designation	Member from	Member till	Team Head
Nihar Paul	Senior Audit Officer in Field	12/04/2024	31/03/2025	false
ABHISHEK SINGH	Assistant Audit Officer in Field	12/04/2024	10/02/2025	false
SANDEEP GHOSH	Assistant Audit Officer in Field	12/04/2024	18/05/2024	false
Balaram N	Assistant Audit Officer in Field	12/04/2024	21/06/2024	false
Prashant Kumar	Assistant Audit Officer in Field Party	12/04/2024	18/05/2024	false
VIBHUTE PRATIKRAJ JALINDAR	Auditor	12/04/2024	12/09/2024	false
Nagaraja K	Supervisor in Field Party	12/04/2024	18/05/2024	false
Venkata Pavan Kumar M	Assistant Audit Officer in Field	12/04/2024	18/05/2024	false
Sandeep Kumar	Asst Audit Officer	03/05/2024	05/05/2024	false
RAVI JINDAL	AAO	17/05/2024	18/05/2024	false
SUNIL KUMAR MEENA	AAO	17/05/2024	31/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE DIRECTOR, KARNATAKA STATE HIGHER EDUCATION COUNCIL(APE-190183)	CA on Department of Collegiate Education	13	15/04/2024	30/04/2024	Field Audit	Yes	Approved
JOINT DIRECTOR DEPARTMENT OF COLLEGIATE EDUCATION, REGIONAL OFFICE, BANGALORE(APE-190184)	CA on Department of Collegiate Education	10	02/05/2024	15/05/2024	Field Audit	Yes	Approved
JOINT DIRECTOR DEPARTMENT OF COLLEGIATE EDUCATION, REGIONAL OFFICE, MYSORE(APE-201414)	CA on Department of Collegiate Education	16	20/05/2024	07/06/2024	Field Audit	Yes	Approved
PRINCIPAL, MAHARANIS SCIENCE COLLEGE FOR WOMEN, MYSORE(APE-201415)	CA on Department of Collegiate Education	7	10/06/2024	18/06/2024	Field Audit	Yes	Approved
PRINCIPAL, MAHARANIS GOVERNMENT COMMERCE AND MANAGEMENT COLLEGE FOR WOMEN, JLB ROAD, MYSORE - 570 005.(APE-201416)	CA on Department of Collegiate Education	5	19/06/2024	26/06/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2024	21,27,28
May 2024	05,10,11,12,25,26
June 2024	02,16,17,22,23

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Quarterly Meeting	21/06/2024	21/06/2024	Active

Special Instructions:

TP updated with Quarterly meeting on 21.06.2024

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

