



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 - Q3 & Q4 of CAP - 12 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nihar Paul	18/03/2025	
Mahadevaswamy K	18/02/2025	18/03/2025
Shashi Kumar Sharma	30/01/2025	30/01/2025
Nihar Paul	30/01/2025	18/02/2025
Nihar Paul	27/01/2025	30/01/2025
Shashi Kumar Sharma	23/01/2025	27/01/2025
Nihar Paul	12/04/2024	23/01/2025

Party members



PRINCIPAL ACCOUNTANT GENERAL
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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
SUNIL KUMAR MEENA	AAO	17/05/2024	31/03/2025	false
Amit Kumar	AAO	17/10/2024	26/11/2024	false
Amit Kumar	AAO	17/12/2024	27/01/2025	false
Shashi Kumar Sharma	SAO	23/01/2025	24/01/2025	false
Jitesh Falwaria	Assistant Audit Officer in Field Party.	10/02/2025	31/03/2025	false
Mahadevaswamy K	Senior Audit Officer	19/02/2025	31/03/2025	true
Divya Alok Sant	Assistant Audit Officer in Field	19/02/2025	31/03/2025	false
Ajitsingh Lor	Asst. Audit Officer	19/02/2025	26/03/2025	false
Arvind Kumar	SAO	10/03/2025	31/03/2025	false
Shashank Agarwal	AAO	10/03/2025	31/03/2025	false
DHRUV GROVER	Assistant Audit Officer in Field	10/03/2025	31/03/2025	false
Nagaraja K	Supervisor in Field Party	10/03/2025	31/03/2025	false
Babu Rajendra Prasad S	Supervisor in Field Party	14/03/2025	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PRINCIPAL, GOVERNMENT FIRSRT GRADE COLLEGE, VIJAYANAGAR, BANGALORE(APE-237873)	CA on Department of Collegiate Education	8	10/10/2024	22/10/2024	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 R C COLLEGE OF COMMERCE AND MANAGEMENT, BANGALORE(APE-237874)	CA on Department of Collegiate Education	11	23/10/2024	08/11/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, THENKANIDIYUR, UDUPI(APE-237875)	CA on Department of Collegiate Education	7	11/11/2024	19/11/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, FOR WOMEN, UDUPI(APE-237876)	CA on Department of Collegiate Education	8	20/11/2024	29/11/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, KUNDAPURA(APE-237877)	CA on Department of Collegiate Education	7	30/11/2024	07/12/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, DHARWAD(APE-237878)	CA on Department of Collegiate Education	7	10/12/2024	18/12/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FISRT GRDAE COLLEGE, NAVANAGAR, BAGALKOT(APE-237879)	CA on Department of Collegiate Education	8	19/12/2024	30/12/2024	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, BIJAPUR(APE-273117)	CA on Department of Collegiate Education	8	31/12/2024	10/01/2025	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, KOPPAL(APE-274721)	CA on Department of Collegiate Education	6	13/01/2025	18/01/2025	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 HOSPET(APE-274720)	CA on Department of Collegiate Education	5	20/01/2025	24/01/2025	Field Audit	Yes	Approved
PRINCIPAL, SKNG GOVERNMENT DEGREE COLLEGE GANGAVATI(APE-274722)	CA on Department of Collegiate Education	6	27/01/2025	01/02/2025	Field Audit	Yes	Cancelled
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, SANDUR(APE-274723)	CA on Department of Collegiate Education	5	03/02/2025	07/02/2025	Field Audit	Yes	Approved
PRINCIPAL, GOVERNMENT FIRST GRADE COLLEGE, HAVERI(APE-274724)	CA on Department of Collegiate Education	6	10/02/2025	15/02/2025	Field Audit	Yes	Cancelled
PRINCIPAL. VISVESWARAPURA COLLEGE OF LAW, BANGALORE(APE-278316)	CA on Department of Collegiate Education	6	10/02/2025	15/02/2025	Field Audit	Yes	Approved
PRINCIPAL, SAFG COLLEGE OF ARTS COMMERCE, CHANNARAYAPATNA(APE-278317)	CA on Department of Collegiate Education	4	17/02/2025	20/02/2025	Field Audit	Yes	Approved
PRINCIPAL, SRI ADICHUNCHANAGIRI COLLEGE OF EDUCATION, CHANNARAYANAPATNA(APE-280370)	CA on Department of Collegiate Education	3	21/02/2025	25/02/2025	Field Audit	Yes	Approved
COMMISSIONER OF COLLEGIATE & TECHNICAL EDUCATION(APE-278318)	CA on Department of Collegiate Education	25	27/02/2025	27/03/2025	Field Audit	Yes	Approved



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Holiday List

Month	Dates
October 2024	11,12,13,17,20,26,27,31
November 2024	01,02,03,17,18,23,24
December 2024	01,14,15,22,25,28,29
January 2025	05
February 2025	22,23
March 2025	08,09,22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bangalore	09/10/2024	09/10/2024	Active
HQ visit	Meeting with Group Officer	23/10/2024	23/10/2024	Inactive
Transition	Transit to Udupi	10/11/2024	10/11/2024	Active
Transition	Transit to Bangalore	08/12/2024	08/12/2024	Active
HQ visit	Discussion with vetting SAO/DAG	09/12/2024	09/12/2024	Active
Transition	Transit to Dharwad	15/12/2024	15/12/2024	Inactive
Transition	Transit to Bengaluru	05/01/2025	05/01/2025	Active
HQ visit	Quarterly Meeting	06/01/2025	06/01/2025	Active
Transition	Transit to Bijapur	07/01/2025	07/01/2025	Active
Transition	Transit to Hospet	11/01/2025	11/01/2025	Active
Transition	Transit to Bangalore	25/01/2025	25/01/2025	Active
Transition	Transit to Sandur	02/02/2025	02/02/2025	Active
Transition	Transit to Bangalore	08/02/2025	08/02/2025	Active

Special Instructions:

As GFGC, Bagalkote is being audited for the first time, the period of audit mentioned against the said college may be ignored. The party is instructed to submit the DAN by 29.03.2025.



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

