



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

Pilot Study - SSCA on Functioning of Universities of CAP-18 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shashi Kumar Sharma	24/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
VISHAL KUMAR CHHATWANI	AAO	13/05/2024	31/03/2025	false
Shashi Kumar Sharma	SAO	24/06/2024	22/01/2025	false
Prakash Kumar	Assistant Audit Officer in Field Party	19/11/2024	31/03/2025	false
Shashi Kumar Sharma	SAO	30/01/2025	31/03/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
REGISTRAR, KARNATAKA SANSKRIT UNIVERSITY, BANGALORE(APE-281290)	Pilot Study on Functioning of Universities	2	03/01/2025	04/01/2025	Desk Review	Yes	Approved
REGISTRAR, KARNATAKA STATE DR. GANGUBAI HANGAL MUSIC AND PERFORMING ARTS UNIVERSITY, MYSORE(APE-281291)	Pilot Study on Functioning of Universities	2	07/01/2025	08/01/2025	Desk Review	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
REGISTRAR, KARNATAKA FOLKLORE UNIVERSITY, GOTAGODI, SHIGGAON(APE-281292)	Pilot Study on Functioning of Universities	2	17/01/2025	18/01/2025	Desk Review	Yes	Approved
REGISTRAR, KANNADA UNIVERSITY, HAMPI(APE-281293)	Pilot Study on Functioning of Universities	3	20/01/2025	22/01/2025	Desk Review	Yes	Approved
REGISTRAR, KARNATAKA SANSKRIT UNIVERSITY, BANGALORE(APE-281245)	Pilot Study on Functioning of Universities	4	05/02/2025	10/02/2025	Desk Review	Yes	Approved
REGISTRAR, KARNATAKA STATE DR. GANGUBAI HANGAL MUSIC AND PERFORMING ARTS UNIVERSITY, MYSORE(APE-281246)	Pilot Study on Functioning of Universities	3	11/02/2025	13/02/2025	Desk Review	Yes	Approved
REGISTRAR, KARNATAKA FOLKLORE UNIVERSITY, GOTAGODI, SHIGGAON(APE-281247)	Pilot Study on Functioning of Universities	1	15/02/2025	18/02/2025	Field Audit	Yes	Cancelled
REGISTRAR, KANNADA UNIVERSITY, HAMPI(APE-281248)	Pilot Study on Functioning of Universities	3	19/02/2025	21/02/2025	Desk Review	Yes	Approved
REGISTRAR, KARNATAKA FOLKLORE UNIVERSITY, GOTAGODI, SHIGGAON(APE-282225)	Pilot Study on Functioning of Universities	4	24/02/2025	27/02/2025	Desk Review	Yes	Approved



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Holiday List

Month	Dates
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
HQ visit	Consolidation Work	09/01/2025	15/01/2025	Active
Transition	Transit to Shiggaon	16/01/2025	16/01/2025	Active
Transition	Transit to Hampi	19/01/2025	19/01/2025	Active
Transition	Transit to Bangalore	23/01/2025	23/01/2025	Active
HQ visit	Consolidation Work	24/01/2025	04/02/2025	Active
HQ visit	Verification of Outstanding loans of Universities	14/02/2025	17/02/2025	Active
Transition	Transit to Hampi	18/02/2025	18/02/2025	Inactive
Transition	Transit to Shiggaon	23/02/2025	23/02/2025	Active
Transition	Transit to Bengaluru	28/02/2025	28/02/2025	Active

Special Instructions:

The party may avail transit to Hampi on 18.03.2025.

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

