



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

CA on SRO - CAP-02 - Q2 of CAP-02 for Q2,Q3,Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gangappa	08/04/2024	10/10/2024

Party members

Name	Designation	Member from	Member till	Team Head
Gangappa	Senior Audit Officer	08/04/2024	31/03/2025	true
Govindaraju T N	Assistant Supervisor in Field Party	15/04/2024	31/07/2024	false
SUBHASH CHAND MEHTA	Auditor	22/04/2024	17/09/2024	false
Shashank Agarwal	AAO	27/06/2024	10/12/2024	false
JAYANT YADAV	Asst. Audit Officer	17/09/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE SUB REGISTRAR - BANSAHANKARI(APE-206590)	CA on Department of Stamps and Registration	8	27/06/2024	06/07/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - SANDUR(APE-206591)	CA on Department of Stamps and Registration	6	08/07/2024	15/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE SUB REGISTRAR - KURUGODU(APE-206592)	CA on Department of Stamps and Registration	6	16/07/2024	23/07/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - KAMPLI(APE-206593)	CA on Department of Stamps and Registration	6	24/07/2024	31/07/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - KUDLIGI(APE-206594)	CA on Department of Stamps and Registration	6	01/08/2024	07/08/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - HARAPPANAHALLI(APE-206595)	CA on Department of Stamps and Registration	5	08/08/2024	14/08/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - HUKKERI(APE-206596)	CA on Department of Stamps and Registration	6	19/08/2024	26/08/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - RAMADURGA(APE-206597)	CA on Department of Stamps and Registration	6	27/08/2024	02/09/2024	Field Audit	Yes	Cancelled
OFFICE OF THE SUB REGISTRAR - RAIBAGH(APE-206598)	CA on Department of Stamps and Registration	6	27/08/2024	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
OFFICE OF THE SUB REGISTRAR - KORAGAGERE(APE-211779)	CA on Department of Stamps and Registration	6	04/09/2024	11/09/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - YALLAPUR(APE-206599)	CA on Department of Stamps and Registration	6	13/09/2024	21/09/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - ANKOLA(APE-206600)	CA on Department of Stamps and Registration	6	23/09/2024	03/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30
July 2024	13,14,17,21,27,28
August 2024	04,10,11,24,25
September 2024	01,07,08,14,15,16,28,29
October 2024	02

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Consolidation Work	04/07/2024	04/07/2024	Active
Transition	Transit to Ballari	07/07/2024	07/07/2024	Active
Transition	Transit to Bangalore	15/08/2024	15/08/2024	Active
HQ visit	Meeting with Group Officer	16/08/2024	16/08/2024	Active
Transition	Transit to Hukkeri	18/08/2024	18/08/2024	Active
Transition	Transit to Koratagere	03/09/2024	03/09/2024	Active
Transition	Transit to Yellapur	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 Ankola	29/09/2024	29/09/2024	Active

Special Instructions:

Approved by: Mallikeshwari C (SAO-CS-AMG-III)