



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-04 -Q1 of CAP-04 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nagalaxmi N	04/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Nagalaxmi N	Senior Audit Officer in Field Party	08/04/2024	10/10/2024	false
Pramod Kumar	Assistant Audit Officer	08/04/2024	15/01/2025	false
AMIT SINGH RATNU	Auditor	08/04/2024	17/09/2024	false
Govindaraju T N	Assistant Supervisor in Field Party	08/04/2024	12/04/2024	false
SOORAJ V	Assistant Audit Officer	23/04/2024	19/06/2024	false

Selected auditable entities



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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 - BASAVANAGUDI(APE-189421)	CA on Department of Stamps and Registration	8	08/04/2024	19/04/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - CHAMARAJPETE(APE-189422)	CA on Department of Stamps and Registration	10	20/04/2024	02/05/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BOMMANAHALLI(APE-191634)	CA on Department of Stamps and Registration	9	03/05/2024	14/05/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - J.P NAGAR(APE-191635)	CA on Department of Stamps and Registration	8	15/05/2024	23/05/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - KENGERI(APE-191636)	CA on Department of Stamps and Registration	8	24/05/2024	03/06/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - RAJARAJESHWARINAGAR(APE-191637)	CA on Department of Stamps and Registration	8	04/06/2024	13/06/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - SHANTHINAGAR(APE-191638)	CA on Department of Stamps and Registration	8	14/06/2024	25/06/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2024	09,11,13,14,21,27,28
May 2024	01,05,10,11,12,19,25,26
June 2024	02,08,09,16,17,22,23

Event List

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

Special Instructions:

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

