



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-14 - Q2 of CAP-14 for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Girijesh V P	16/08/2024	
Pasupala Dada Khalandar	07/08/2024	16/08/2024
Neeraja Tagat Y	30/07/2024	07/08/2024
Pasupala Dada Khalandar	16/07/2024	30/07/2024
Girijesh V P	04/04/2024	16/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
Girijesh V P	Senior Audit Officer in Field Party.	08/04/2024	12/07/2024	false
Umesh J Gundkal	Senior Auditor	08/04/2024	31/03/2025	false
Pasupala Dada Khalandar	Assistant Audit Officer	08/04/2024	31/03/2025	false
Neeraja Tagat Y	SAO	30/07/2024	05/08/2024	false
Girijesh V P	Senior Audit Officer in Field Party.	17/08/2024	31/03/2025	true

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 - HOOVINA HADAGALI(APE-206732)	CA on Department of Stamps and Registration	6	08/07/2024	15/07/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - H.B HALLI(APE-206733)	CA on Department of Stamps and Registration	6	16/07/2024	23/07/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - VARTHUR(APE-206734)	CA on Department of Stamps and Registration	8	26/07/2024	05/08/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BIDARAHALLI(APE-206735)	CA on Department of Stamps and Registration	8	07/08/2024	17/08/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - KITTUR(APE-206736)	CA on Department of Stamps and Registration	6	19/08/2024	26/08/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - SADALAGA(APE-206737)	CA on Department of Stamps and Registration	6	27/08/2024	02/09/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - KERUR(APE-206738)	CA on Department of Stamps and Registration	6	03/09/2024	10/09/2024	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 - RONA(APE-206739)	CA on Department of Stamps and Registration	6	11/09/2024	19/09/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - GAJENDRAGAD(APE-206740)	CA on Department of Stamps and Registration	5	20/09/2024	25/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	13,14,17,21,27,28
August 2024	04,10,11,15,24,25
September 2024	01,07,08,14,15,16,22

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Hoovinahadagalli	07/07/2024	07/07/2024	Active
Transition	Transit to Bangalore	24/07/2024	24/07/2024	Active
HQ visit	Consolidation work	25/07/2024	25/07/2024	Active
HQ visit	Meeting with Group Officer	06/08/2024	06/08/2024	Active
Transition	Transit to Kittur	18/08/2024	18/08/2024	Active
Transition	Transit to Rona	11/09/2024	11/09/2024	Inactive

Special Instructions:





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Approved by: Gudime Bharath (AAO-CS-AMG-III)

