



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 - Q3 of CAP-14 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Girijesh V P	16/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
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
Girijesh V P	Senior Audit Officer in Field Party.	17/08/2024	31/03/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE SUB REGISTRAR - SULTANA(APE-237260)	CA on Department of Stamps and Registration	7	30/09/2024	08/10/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - VITLA(APE-237261)	CA on Department of Stamps and Registration	7	09/10/2024	19/10/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE SUB REGISTRAR - TAVAREKERE(APE-237262)	CA on Department of Stamps and Registration	11	22/10/2024	07/11/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BAGEPALLI(APE-237263)	CA on Department of Stamps and Registration	6	11/11/2024	16/11/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BYADAGI(APE-237264)	CA on Department of Stamps and Registration	7	19/11/2024	27/11/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - SAVANUR(APE-237265)	CA on Department of Stamps and Registration	7	28/11/2024	05/12/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - HUNSUGI(APE-237266)	CA on Department of Stamps and Registration	6	07/12/2024	13/12/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - SHAHAPURA(APE-237267)	CA on Department of Stamps and Registration	6	18/12/2024	24/12/2024	Field Audit	Yes	Approved
OFFICE OF THE DISTRICT REGISTRAR - YADAGIRI(APE-237268)	CA on Department of Stamps and Registration	8	26/12/2024	04/01/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
October 2024	02,06,11,12,13,17,26,27,31
November 2024	01,02,03,23,24
December 2024	01,08,22,28,29

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Sullia	29/09/2024	29/09/2024	Active
Transition	Transit to Bangalore	20/10/2024	20/10/2024	Active
HQ visit	Meeting with Group Officer	21/10/2024	21/10/2024	Active
HQ visit	Consolidation Work	08/11/2024	08/11/2024	Active
Transition	Transit to Byadagi	17/11/2024	17/11/2024	Active
Transition	Transit to Hunsugi	06/12/2024	06/12/2024	Active
Transition	Transit to Bangalore	14/12/2024	14/12/2024	Active
HQ visit	Meeting with Group Officer	16/12/2024	16/12/2024	Active
Transition	Transit to Shahapura	17/12/2024	17/12/2024	Active

Special Instructions:

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

