



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- Q1 of CAP-02 for Q1,Q2 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
Rajashekar C V	Assistant Audit Officer in Field Party	08/04/2024	26/06/2024	false
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

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 - BTM LAYOUT(APE-189805)	CA on Department of Stamps and Registration	9	15/04/2024	24/04/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - HALASUR(APE-189806)	CA on Department of Stamps and Registration	9	29/04/2024	08/05/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - MAHADEVAPURA(APE-191660)	CA on Department of Stamps and Registration	9	09/05/2024	20/05/2024	Field Audit	Yes	Approved
OFFICE OF THE DISTRICT REGISTRAR - BASAVANAGUDI(APE-191661)	CA on Department of Stamps and Registration	6	21/05/2024	28/05/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - GOWRIBIDANUR(APE-191761)	CA on Department of Stamps and Registration	8	29/05/2024	06/06/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - CHINTAMANI(APE-191762)	CA on Department of Stamps and Registration	6	07/06/2024	14/06/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - MALUR(APE-191872)	CA on Department of Stamps and Registration	6	17/06/2024	26/06/2024	Field Audit	Yes	Approved

Holiday List



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

Event List

Event type	Event details	Start date	End date	Status
Transit-cum-work	Visit to Primary Distillery	27/05/2024	01/06/2024	Inactive
HQ visit	Quarterly Meeting	21/06/2024	21/06/2024	Active

Special Instructions:

During the leave period of SAO and Asst. Supervisor on 29.05.2024 to 30.05.2024, Shri. Tushar Srivatsava, AAO is posted to CAP-02 for the said two days, viz., 29.05.2024 to 30.05.2024 and Sri. Subhas Chandra Mehta, Auditor shall not come to HQrs. as per the deviation sought but shall attend field office at Gowribidanur.

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

