



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- Q3 of CAP-02 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gangappa	21/10/2024	
Nagalaxmi N	10/10/2024	21/10/2024
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
Shashank Agarwal	AAO	27/06/2024	10/12/2024	false
JAYANT YADAV	Asst. Audit Officer	17/09/2024	31/03/2025	false
Nagalaxmi N	Senior Audit Officer in Field Party	14/10/2024	19/10/2024	false
Sumit Garg	Assistant Audit Officer	30/10/2024	07/11/2024	false
Nagalaxmi N	Senior Audit Officer in Field Party	16/01/2025	09/02/2025	false
Pramod Kumar	Assistant Audit Officer	16/01/2025	09/02/2025	false
DINESH KUMAR	Asst. Audit Officer	16/01/2025	09/02/2025	false
Rajnish Kumar	Assistant Audit Officer	16/01/2025	31/03/2025	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 - HIREKERUR(APE-237188)	CA on Department of Stamps and Registration	6	04/10/2024	10/10/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - DOMLUR(APE-243403)	CA on Department of Stamps and Registration	9	14/10/2024	24/10/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - DOMLUR(APE-237189)	CA on Department of Stamps and Registration	8	14/10/2024	23/10/2024	Field Audit	Yes	Cancelled
OFFICE OF THE SUB REGISTRAR - JAYANAGAR(APE-237194)	CA on Department of Stamps and Registration	8	25/10/2024	07/11/2024	Field Audit	Yes	Cancelled
OFFICE OF THE SUB REGISTRAR - JAYANAGAR(APE-243404)	CA on Department of Stamps and Registration	7	28/10/2024	07/11/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BANASWADI(APE-256744)	CA on Department of Stamps and Registration	7	11/11/2024	19/11/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BHATKALA(APE-237191)	CA on Department of Stamps and Registration	7	11/11/2024	19/11/2024	Field Audit	Yes	Cancelled



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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 - SARJAPURA(APE-256745)	CA on Department of Stamps and Registration	7	20/11/2024	28/11/2024	Field Audit	Yes	Update-Under approval
OFFICE OF THE DISTRICT REGISTRAR - CHAMARAJANAGARA(APE-243406)	CA on Department of Stamps and Registration	6	21/11/2024	28/11/2024	Field Audit	Yes	Cancelled
OFFICE OF THE DISTRICT REGISTRAR - CHAMARAJANAGARA(APE-237192)	CA on Department of Stamps and Registration	6	21/11/2024	28/11/2024	Field Audit	Yes	Cancelled
OFFICE OF THE SUB REGISTRAR - HOLENARASIPURA(APE-243407)	CA on Department of Stamps and Registration	8	29/11/2024	07/12/2024	Field Audit	Yes	Cancelled
OFFICE OF THE SUB REGISTRAR - K.R PURAM(APE-256746)	CA on Department of Stamps and Registration	8	29/11/2024	07/12/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - HOLENARASIPURA(APE-237193)	CA on Department of Stamps and Registration	8	29/11/2024	07/12/2024	Field Audit	Yes	Cancelled
OFFICE OF THE SUB REGISTRAR - SARJAPURA(APE-237195)	CA on Department of Stamps and Registration	8	09/12/2024	18/12/2024	Field Audit	Yes	Cancelled



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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 - HOLENARASIPURA(APE-268891)	CA on Department of Stamps and Registration	7	10/12/2024	18/12/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - KUSHALNAGAR(APE-268892)	CA on Department of Stamps and Registration	7	19/12/2024	27/12/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BANASWADI(APE-237190)	CA on Department of Stamps and Registration	9	19/12/2024	31/12/2024	Field Audit	Yes	Cancelled
OFFICE OF THE DISTRICT REGISTRAR - TUMKUR(APE-268893)	CA on Department of Stamps and Registration	6	30/12/2024	04/01/2025	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BHATKALA(APE-243405)	CA on Department of Stamps and Registration	3	29/03/2025	31/03/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
October 2024	06,17,20,26,27,31
November 2024	01,02,03,17,18,23,24
December 2024	01,14,15,22,25,28,29

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Bangalore	11/10/2024	11/10/2024	Active
HQ visit	Meeting with Group Officer	25/10/2024	25/10/2024	Active
HQ visit	Consolidation Work	08/11/2024	08/11/2024	Active
Transition	Transit to Bhatkal	10/11/2024	10/11/2024	Inactive
Transition	Transit to Chamarajanagar	20/11/2024	20/11/2024	Inactive
Transition	Transit to Bangalore	08/12/2024	08/12/2024	Inactive
HQ visit	Meeting with Group Officer	09/12/2024	09/12/2024	Active

Special Instructions:

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

