



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 - Q2 of CAP-04 for Q1,Q2,Q3 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
DINESH KUMAR	Asst. Audit Officer	17/09/2024	15/01/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE DISTRICT REGISTRAR - SHIVAJINAGAR(APE-206655)	CA on Department of Stamps and Registration	9	26/06/2024	05/07/2024	Field Audit	Yes	Approved
OFFICE OF THE DISTRICT REGISTRAR - CHIKKABALLAPURA(APE-206656)	CA on Department of Stamps and Registration	5	06/07/2024	11/07/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - CHIKKABALLAPURA(APE-206657)	CA on Department of Stamps and Registration	8	12/07/2024	23/07/2024	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 DISTRICT REGISTRAR - BELLARY(APE-206658)	CA on Department of Stamps and Registration	6	25/07/2024	01/08/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BELLARY(APE-206659)	CA on Department of Stamps and Registration	7	02/08/2024	09/08/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - TUMKUR(APE-206661)	CA on Department of Stamps and Registration	7	12/08/2024	20/08/2024	Field Audit	Yes	Approved
OFFICE OF THE DISTRICT REGISTRAR - TUMKUR(APE-206660)	CA on Department of Stamps and Registration	6	12/08/2024	19/08/2024	Field Audit	Yes	Cancelled
OFFICE OF THE SUB REGISTRAR - TURVEKERE(APE-206662)	CA on Department of Stamps and Registration	5	21/08/2024	27/08/2024	Field Audit	Yes	Update-Under approval
OFFICE OF THE SUB REGISTRAR - SHIVAJINGAR(APE-206663)	CA on Department of Stamps and Registration	9	28/08/2024	06/09/2024	Field Audit	Yes	Approved
OFFICE OF THE DISTRICT REGISTRAR - HASSAN(APE-206664)	CA on Department of Stamps and Registration	6	09/09/2024	17/09/2024	Field Audit	Yes	Update-Under review



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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 - BANAWARA(APE-206665)	CA on Department of Stamps and Registration	5	18/09/2024	23/09/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - ALUR(APE-206666)	CA on Department of Stamps and Registration	7	24/09/2024	05/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	30
July 2024	07,13,14,17,21,27,28
August 2024	04,15,18,24,25
September 2024	01,14,15,16,22,28,29
October 2024	02

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bellary	24/07/2024	24/07/2024	Active
Transition	Transit to Tumkur	10/08/2024	10/08/2024	Active
Transition	Transit to Hassan	08/09/2024	08/09/2024	Active
Transition	transit to Bangalore	26/09/2024	26/09/2024	Active
HQ visit	2nd Quarterly Meeting	27/09/2024	27/09/2024	Active
Transition	transit to Alur	29/09/2024	29/09/2024	Active

Special Instructions:



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

