



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I), KARNATAKA

CA on SRO - CAP-14 - Q1 of CAP-14 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
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
SUBHASH CHAND MEHTA	Auditor	08/04/2024	21/04/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE SUB REGISTRAR - ANEKAL(APE-189407)	CA on Department of Stamps and Registration	9	08/04/2024	20/04/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - ATTIBELE(APE-189408)	CA on Department of Stamps and Registration	10	22/04/2024	04/05/2024	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 - JIGANI(APE-191646)	CA on Department of Stamps and Registration	9	06/05/2024	16/05/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BEGUR(APE-191647)	CA on Department of Stamps and Registration	7	17/05/2024	27/05/2024	Field Audit	Yes	Approved
OFFICE OF THE DISTRICT REGISTRAR - KOLAR(APE-191648)	CA on Department of Stamps and Registration	6	28/05/2024	03/06/2024	Field Audit	Yes	Update-Under approval
OFFICE OF THE SUB REGISTRAR - MULBAGAL(APE-191649)	CA on Department of Stamps and Registration	6	04/06/2024	11/06/2024	Field Audit	Yes	Approved
OFFICE OF THE DISTRICT REGISTRAR - JAYANAGAR(APE-204021)	CA on Department of Stamps and Registration	7	12/06/2024	20/06/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - PAVAGADA(APE-191650)	CA on Department of Stamps and Registration	6	24/06/2024	29/06/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BETTADAPURA(APE-191651)	CA on Department of Stamps and Registration	6	01/07/2024	06/07/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2024	09,11,13,14,27,28
May 2024	01,10,11,12,19,25,26
June 2024	02,08,09,16,17

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Meeting with DAG	24/05/2024	24/05/2024	Active
HQ visit	Quarterly Meeting	21/06/2024	21/06/2024	Active
Transition	Transit to Pavagada	23/06/2024	23/06/2024	Active
Transition	Transit to Bettadapura	30/06/2024	30/06/2024	Active

Special Instructions:

PI close audit of SRO Anekal on 20.04.2024 and submit draft IR

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

