



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 - Q4 of CAP-14 for 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



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA
O/o Principal Accountant General (Audit -
I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE DISTRICT REGISTRAR - CHAMARAJANAGARA(APE-270859)	CA on Department of Stamps and Registration	6	07/01/2025	15/01/2025	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - BHATKALA(APE-270860)	CA on Department of Stamps and Registration	7	17/01/2025	24/01/2025	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - RAMADURGA(APE-270861)	CA on Department of Stamps and Registration	6	27/01/2025	01/02/2025	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - SEDAM(APE-270862)	CA on Department of Stamps and Registration	1	03/02/2025	03/02/2025	Field Audit	Yes	Cancelled
INSPECTOR GENERAL OF REGISTRATION AND COMMISSIONER OF STAMPS, DEPARTMENT OF STAMPS AND REGISTRATION(APE-270863)	CA on Department of Stamps and Registration	24	05/02/2025	01/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	11,12,14,19,25,26
February 2025	08,09

Event List



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA
O/o Principal Accountant General (Audit -
I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

Event type	Event details	Start date	End date	Status
HQ visit	Quarterly Meeting	06/01/2025	06/01/2025	Active
Transition	Transit to Bhatkala	16/01/2025	16/01/2025	Active
Transition	Transit o Ramadurga	25/01/2025	25/01/2025	Active
Transition	Transit to Sedam	02/02/2025	02/02/2025	Active
Transition	Transit to Bengaluru	08/02/2025	08/02/2025	Active

Special Instructions:

The Party is instructed to finish the Field Audit of IGR&CS by 01.03.2025 and the DAN may be submitted to DAG/AMG-III by 03/03/2025.

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

