



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA on SRO CAP-04 of CAP-04 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nagalaxmi N	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Nagalaxmi N	Senior Audit Officer in Field Party	09/08/2022	01/04/2024	true
Vikash Kumar Meena	Assistant Audit Officer in Field	13/12/2023	31/12/2023	false
Pasupala Dada Khalandar	Assistant Audit Officer	26/12/2023	28/01/2024	false
Govindaraju T N	Assistant Supervisor in Field Party	26/12/2023	28/01/2024	false
Umesh J Gundkal	Senior Auditor	01/01/2024	01/04/2024	false
Sandeep Kumar	Asst Audit Officer	17/01/2024	31/03/2024	false
Pasupala Dada Khalandar	Assistant Audit Officer	19/02/2024	31/03/2024	false
Govindaraju T N	Assistant Supervisor in Field Party	19/02/2024	31/03/2024	false

Selected auditable entities



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE SUB REGISTRAR - RAJAJINAGAR	Department of Stamps and Registration	10	14/12/2023	27/12/2023	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - YESHWANTHPUR	Department of Stamps and Registration	8	28/12/2023	05/01/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - VIJAYNAGAR	Department of Stamps and Registration	11	06/01/2024	17/01/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - SRIRAMPURAM	Department of Stamps and Registration	8	18/01/2024	25/01/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - PEENYA	Department of Stamps and Registration	10	29/01/2024	08/02/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - MADANAYAKANAHALLI	Department of Stamps and Registration	9	09/02/2024	20/02/2024	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - DASANAPURA	Department of Stamps and Registration	9	21/02/2024	02/03/2024	Field Audit	Yes	Approved
INSPECTOR GENERAL OF REGISTRATION AND COMMISSIONER OF STAMPS, DEPARTMENT OF STAMPS AND REGISTRATION	Department of Stamps and Registration	9	05/03/2024	16/03/2024	Field Audit	Yes	Reprogramme-approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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Month	Dates
December 2023	17,23,24,25,31
January 2024	07
February 2024	04,10,11,18,25
March 2024	08,09,10

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Quarterly Meeting	26/02/2024	26/02/2024	Active

Special Instructions:

The party is instructed to submit the DAN latest by 22.03.2024.

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

