



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Q4-CAP-16-Audit of SRO of CAP - 16 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Md Jalal Uddin	12/07/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Md Jalal Uddin	Senior Audit Officer	04/02/2023	30/03/2023	true
Sumit Garg	Assistant Audit Officer in Field Party	04/02/2023	30/03/2023	false
Peter George F	Assistant Supervisor in Field Party	04/02/2023	30/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
OFFICE OF THE SUB REGISTRAR - BEGUR	Stamps and Registration Department	6	04/02/2023	10/02/2023	Approved
OFFICE OF THE SUB REGISTRAR - MANGALORE CITY	Stamps and Registration Department	8	13/02/2023	22/02/2023	Approved
OFFICE OF THE SUB REGISTRAR - HALASUR	Stamps and Registration Department	8	06/03/2023	15/03/2023	Approved
OFFICE OF THE SUB REGISTRAR - MANGALORE TQ	Stamps and Registration Department	5	09/03/2023	15/03/2023	Cancelled

Holiday List



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Month	Dates
February 2023	05,18,19
March 2023	11,12

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Mangalore	12/02/2023	12/02/2023	Active
Transition	Transit to Bangalore	23/02/2023	23/02/2023	Active
HQ visit	Desk Review	24/02/2023	24/02/2023	Active

Special Instructions:

Program revised incorporating deviation approved by DAG over mail.

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

