



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



TP-CAP-02 for Quarter ending Dec-2022 of CAP-02 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gangappa	18/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Sumit Garg	Assistant Audit Officer in Field Party	21/04/2022	03/02/2023	false
Gangappa	Senior Audit Officer CAP-02	14/06/2022	16/04/2023	true
Peter George F	Assistant Supervisor in Field Party	17/10/2022	03/02/2023	false
Md Jalal Uddin	Senior Audit Officer	11/01/2023	03/02/2023	false
Rajashekar C V	Assistant Audit Officer in Field Party	04/02/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
OFFICE OF THE SUB REGISTRAR - SHANTHINAGAR	Stamps and Registration Department	7	19/10/2022	29/10/2022	Approved
OFFICE OF THE SUB REGISTRAR - RAJARAJESHWARINAGAR	Stamps and Registration Department	7	31/10/2022	08/11/2022	Approved
OFFICE OF THE SUB REGISTRAR - BELGAUM	Stamps and Registration Department	4	10/11/2022	16/11/2022	Approved
OFFICE OF THE SUB REGISTRAR - BASAVANAGUDI	Stamps and Registration Department	6	18/11/2022	24/11/2022	Approved
OFFICE OF THE SUB REGISTRAR - CHAMARAJPETE	Stamps and Registration Department	7	25/11/2022	03/12/2022	Approved



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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
OFFICE OF THE SUB REGISTRAR - CHIKKODI	Stamps and Registration Department	6	05/12/2022	12/12/2022	Approved
OFFICE OF THE SUB REGISTRAR - ANEKAL	Stamps and Registration Department	7	19/12/2022	27/12/2022	Approved
OFFICE OF THE SUB REGISTRAR - MADIKERI	Stamps and Registration Department	6	29/12/2022	04/01/2023	Approved
OFFICE OF THE SUB REGISTRAR - KARWAR	Stamps and Registration Department	6	09/01/2023	16/01/2023	Approved
OFFICE OF THE SUB REGISTRAR - KUMTA	Stamps and Registration Department	6	17/01/2023	23/01/2023	Approved
OFFICE OF THE SUB REGISTRAR - BANSAHANKARI	Stamps and Registration Department	7	25/01/2023	03/02/2023	Approved
OFFICE OF THE SUB REGISTRAR - BANASWADI	Stamps and Registration Department	6	04/02/2023	13/02/2023	Cancelled
OFFICE OF THE SUB REGISTRAR - K.R PURAM	Stamps and Registration Department	7	14/02/2023	22/02/2023	Cancelled
OFFICE OF THE SUB REGISTRAR - GADAG	Stamps and Registration Department	6	24/02/2023	03/03/2023	Cancelled
OFFICE OF THE SUB REGISTRAR - BAGALKOTE	Stamps and Registration Department	6	04/03/2023	10/03/2023	Cancelled
OFFICE OF THE SUB REGISTRAR - DOMLUR	Stamps and Registration Department	7	13/03/2023	20/03/2023	Cancelled

Month	Dates
October 2022	22,23,24,26
November 2022	01,06,11,12,13,20,26,27
December 2022	10,11,24,25
January 2023	01,14,15,22,26,28,29
February 2023	05,11,12,18,19,25,26
Event List March 2023	05,19



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Event type	Event details	Start date	End date	Status
HQ visit	Desk Review	01/11/2022	01/11/2022	Active
Transition	Transit to Belagavi	09/11/2022	09/11/2022	Active
Transition	Transit to Bangalore	17/11/2022	17/11/2022	Active
Transition	Transit to Chikkodi	04/12/2022	04/12/2022	Active
Transition	Transit to Bangalore	18/12/2022	18/12/2022	Active
Transition	Transit to Madikeri	28/12/2022	28/12/2022	Active
Transition	Transit to Bengaluru	05/01/2023	05/01/2023	Active
HQ visit	Quarterly meeting for Q3	06/01/2023	06/01/2023	Active
Transition	Transit to Karwar	08/01/2023	08/01/2023	Active
Transition	Transit to Bangalore	24/01/2023	24/01/2023	Active
HQ visit	Desk Review	06/02/2023	06/02/2023	Active
Transition	Transit to Gadag	23/02/2023	23/02/2023	Active
Transition	Transit to Bangalore	11/03/2023	11/03/2023	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

