



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA on SRO - Q1 of CAP-14 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Girijesh V P	29/05/2023	
Sanjay Pratap Minz	05/04/2023	20230529

Party members

Name	Designation	Member from	Member till	Team Head
Sanjay Pratap Minz	Senior Audit Officer in Field Party	05/04/2023	23/05/2023	false
Girijesh V P	Senior Audit Officer in Field Party.	05/04/2023	31/03/2024	true
Ippili Hemanth Kumar	Assistant Audit Officer in Field Party.	05/04/2023	11/06/2023	false
Peter George F	Assistant Supervisor in Field Party	05/04/2023	31/07/2023	false
Tushar Srivatsava	Assistant Audit Officer	06/04/2023	11/06/2023	false
Govindaraju T N	Assistant Supervisor in Field Party	06/04/2023	31/03/2024	false
Pramod Kumar	Assistant Audit Officer	08/05/2023	30/06/2024	false
Pasupala Dada Khalandar	Assistant Audit Officer	23/06/2023	30/06/2024	false
Govinda Naik	Senior Audit Officer	11/07/2023	31/03/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Secretary, Revenue Department	Department of Stamps and Registration	2	06/04/2023	10/04/2023	Approved
INSPECTOR GENERAL OF REGISTRATION AND COMMISSIONER OF STAMPS, DEPARTMENT OF STAMPS AND REGISTRATION	Department of Stamps and Registration	5	11/04/2023	17/04/2023	Approved
OFFICE OF THE DISTRICT REGISTRAR - GANDHINAGAR	Department of Stamps and Registration	5	18/04/2023	25/04/2023	Approved
OFFICE OF THE SUB REGISTRAR - GANDHINGARA	Department of Stamps and Registration	10	26/04/2023	08/05/2023	Approved
OFFICE OF THE SUB REGISTRAR - MALLESWARAM	Department of Stamps and Registration	8	15/05/2023	23/05/2023	Approved
OFFICE OF THE SUB REGISTRAR - GANGANAGARA	Department of Stamps and Registration	8	24/05/2023	03/06/2023	Approved
OFFICE OF THE SUB REGISTRAR - HEBBAL	Department of Stamps and Registration	4	05/06/2023	08/06/2023	Approved
OFFICE OF THE SUB REGISTRAR - KACHARAKANAHALLI	Department of Stamps and Registration	7	09/06/2023	17/06/2023	Approved
OFFICE OF THE SUB REGISTRAR - BYATARAYANAPURA	Department of Stamps and Registration	7	19/06/2023	27/06/2023	Approved
OFFICE OF THE SUB REGISTRAR - JALA	Department of Stamps and Registration	7	28/06/2023	06/07/2023	Approved
OFFICE OF THE SUB REGISTRAR - HESARAGHATTA	Department of Stamps and Registration	7	07/07/2023	15/07/2023	Approved
OFFICE OF THE SUB REGISTRAR - YELAHANKA	Department of Stamps and Registration	7	17/07/2023	25/07/2023	Approved

Holiday List



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Month	Dates
April 2023	07,08,09,14,16,22,23,30
May 2023	01,07,21,27,28
June 2023	10,11,24,25,29
July 2023	02,08,09,22,23

Event List

Event type	Event details	Start date	End date	Status
Conference	Election Training	20/04/2023	20/04/2023	Active
Conference	Election Duty	09/05/2023	11/05/2023	Active
HQ visit	OIOS Training	12/05/2023	12/05/2023	Active
HQ visit	Quarterly Meeting	02/06/2023	02/06/2023	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

