



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA on SRO for Q4 of CAP-03 for Q4 of FY 2022-23

Inspecting officer information

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

Party members

Name	Designation	Member from	Member till	Team Head
Prashanth N	Senior Audit Officer in Field Party	04/02/2023	29/05/2023	true
Balaram N	Assistant Audit Officer in Field	04/02/2023	29/05/2023	false
Rahul	Assistant Audit Officer in Field Party	04/02/2023	29/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
OFFICE OF THE SUB REGISTRAR - BANASWADI	Stamps and Registration Department	11	04/02/2023	17/02/2023	Approved
OFFICE OF THE SUB REGISTRAR - K.R PURAM	Stamps and Registration Department	11	21/02/2023	06/03/2023	Approved
OFFICE OF THE SUB REGISTRAR - DOMLUR	Stamps and Registration Department	8	07/03/2023	16/03/2023	Approved
OFFICE OF THE SUB REGISTRAR - MAHADEVAPURA	Stamps and Registration Department	10	17/03/2023	30/03/2023	Approved

Holiday List

Month	Dates
February 2023	05,11,12,25,26
March 2023	05,11,12,19,22,25,26



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Event List

Event type	Event details	Start date	End date	Status
HQ visit	Meeting with DAG	20/02/2023	20/02/2023	Active

Special Instructions:

Deviation already approved by DAG. Programme revised according to approved deviation

Approved by: Gudime Bharath (AAO-CS-AMG-III)

