



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



CA on SRO - CAP-08 of CAP-08 for Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Govinda Naik	02/08/2023	

Party members

Name	Designation	Member from	Member till	Team Head
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Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE SUB REGISTRAR - KANAKAPURA	Department of Stamps and Registration	9	19/09/2023	30/09/2023	Field Audit	Yes	Cancelled
OFFICE OF THE DISTRICT REGISTRAR - DHARWAD	Department of Stamps and Registration	5	03/10/2023	07/10/2023	Field Audit	Yes	Cancelled
OFFICE OF THE SUB REGISTRAR - HUBLI SOUTH	Department of Stamps and Registration	8	09/10/2023	18/10/2023	Field Audit	Yes	Cancelled
OFFICE OF THE SUB REGISTRAR - HASSAN	Department of Stamps and Registration	8	19/10/2023	31/10/2023	Field Audit	Yes	Cancelled

Holiday List



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Month	Dates
September 2023	23,24,28
October 2023	14,15,22,23,24,28,29

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Hubli	02/10/2023	02/10/2023	Inactive

Special Instructions:

Approved by: Mallikeshwari C (SAO-CS-AMG-III)

