



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



CA on SRO-New-CAP-08 of CAP-08 for Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Govinda Naik	04/10/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Govinda Naik	Senior Audit Officer	16/10/2023	03/03/2024	true
Pramod Kumar	Assistant Audit Officer	16/10/2023	03/03/2024	false
Umesh J Gundkal	Senior Auditor	16/10/2023	31/12/2023	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
OFFICE OF THE DISTRICT REGISTRAR - DHARWAD	Department of Stamps and Registration	6	16/10/2023	21/10/2023	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - HUBLI SOUTH	Department of Stamps and Registration	8	25/10/2023	04/11/2023	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - HASSAN	Department of Stamps and Registration	9	06/11/2023	18/11/2023	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - DEVANAHALLI	Department of Stamps and Registration	17	20/11/2023	12/12/2023	Field Audit	Yes	Approved
OFFICE OF THE SUB REGISTRAR - HOSAKOTE	Department of Stamps and Registration	8	13/12/2023	21/12/2023	Field Audit	Yes	Update-Under review
OFFICE OF THE DISTRICT REGISTRAR - RAJAJINAGAR	Department of Stamps and Registration	7	22/12/2023	02/01/2024	Field Audit	Yes	Update-Under review
OFFICE OF THE SUB REGISTRAR - TUMKUR	Department of Stamps and Registration	22	03/01/2024	31/01/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
October 2023	28,29
November 2023	01,11,12,14,25,26,30
December 2023	03,09,10,17,23,24,25,31
January 2024	07,13,14,15,21,26,28

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Hassan	05/11/2023	05/11/2023	Active
Transition	Transit to Bangalore	11/11/2023	11/11/2023	Active
HQ visit	Meeting with DAG/AMG-III	13/11/2023	13/11/2023	Active
Transition	Transit to Hassan	14/11/2023	14/11/2023	Active
Transition	Transit to Bangalore	19/11/2023	19/11/2023	Active
HQ visit	Meeting with SAO/VS-II	29/12/2023	29/12/2023	Active

Special Instructions:

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

