

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Compliance Audit of Department of Revenue of AP-6-AMG1 for Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Syamasundar K	18/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Syamasundar K	AMG1-SAO-FIELD	18/03/2022	31/03/2024	true
Biswamohan Matha	Assistant Audit Officer/AMG1 Field	18/03/2022	31/03/2024	false
Deepak Raj Shah	AAO	26/06/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY COMMISSIONER & ADDL. DISTRICT MAGISTRATE, RAMNAGARA	Compliance Audit of Department of Revenue, Karnataka	13	21/08/2023	05/09/2023	Approved
TAHSILDAR & TALUK MAGISTRATE, CHANNAPATNA TALUK, CHANNAPATNA.	Compliance Audit of Department of Revenue, Karnataka	6	06/09/2023	13/09/2023	Approved
TAHSILDAR & TALUK MAGISTRATE, RAMANAGARA TALUK, RAMANAGARA.	Compliance Audit of Department of Revenue, Karnataka	6	14/09/2023	21/09/2023	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Month	Dates
August 2023	26,27
September 2023	03,09,10,17,18

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

