



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	Type of audit	On tour	Status
DEPUTY COMMISSIONER & ADDL. DISTRICT MAGISTRATE, RAMNAGARA	Compliance Audit of Department of Revenue, Karnataka	13	21/08/2023	05/09/2023	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, CHANNAPATNA TALUK, CHANNAPATNA.	Compliance Audit of Department of Revenue, Karnataka	6	06/09/2023	13/09/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
TAHSILDAR & TALUK MAGISTRATE, RAMANAGARA TALUK, RAMANAGARA.	Compliance Audit of Department of Revenue, Karnataka	6	14/09/2023	21/09/2023	Field Audit	Yes	Approved
DEPUTY COMMISSIONER & DISTRICT MAGISTRATE, MANDYA DISTRICT, MANDYA	Compliance Audit of Department of Revenue, Karnataka	11	25/09/2023	09/10/2023	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, SRIRANGAPATNA TALUK, SRIRANGAPATNA, MANDYA	Compliance Audit of Department of Revenue, Karnataka	6	10/10/2023	17/10/2023	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, PANDAVAPURA SUB-DIVISION, PANDAVAPURA, MANDYA	Compliance Audit of Department of Revenue, Karnataka	4	18/10/2023	21/10/2023	Field Audit	Yes	Approved
TAHSILDAR TALUK MAGISTRATE, BANGALORE SOUTH TALUK, BANGALORE	Compliance Audit of Department of Revenue, Karnataka	8	25/10/2023	04/11/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, GADAG	Compliance Audit of Department of Revenue, Karnataka	9	06/11/2023	17/11/2023	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, GADAG SUB-DIVISION, GADAG	Compliance Audit of Department of Revenue, Karnataka	3	18/11/2023	21/11/2023	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, SHIRAHATTI TALUK, SHIRAHATTI, GADAG	Compliance Audit of Department of Revenue, Karnataka	5	22/11/2023	28/11/2023	Field Audit	Yes	Approved
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, BAGALKOT	Compliance Audit of Department of Revenue, Karnataka	10	29/11/2023	12/12/2023	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, BILIGI TALUK, BILIGI, BAGALKOT	Compliance Audit of Department of Revenue, Karnataka	6	13/12/2023	19/12/2023	Field Audit	Yes	Approved
TAHSILDAR GRADE-1, TALUK OFFICE, ILKAL, BAGALKOT	Compliance Audit of Department of Revenue, Karnataka	6	20/12/2023	28/12/2023	Field Audit	Yes	Approved

Holiday List



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Month	Dates
August 2023	26,27
September 2023	03,09,10,17,18,28
October 2023	01,02,08,14,15,28,29
November 2023	01,11,12,14,19,25,26,30
December 2023	03,09,10,17,23,24,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Gadag	05/11/2023	05/11/2023	Active
HQ visit	Meeting with DAG	29/12/2023	29/12/2023	Active

Special Instructions:

Approved by: Pavan Kumar Reddy R (DAG (Admn))

