



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	14/12/2023	false
Jayakanth C	Assistant Supervisor	07/12/2023	12/02/2024	false
Jagadeesh K S	Assistant Audit Officer	21/12/2023	31/03/2024	false
ROHIT YADAV	Assistant Audit Officer	23/01/2024	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



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
TAHSILDAR & TALUK MAGISTRATE, CHANNAPATNA TALUK, CHANNAPATNA.	Compliance Audit of Department of Revenue, Karnataka	6	06/09/2023	13/09/2023	Field Audit	Yes	Approved
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



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
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
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	4	22/11/2023	28/11/2023	Field Audit	Yes	Approved
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, BAGALKOT	Compliance Audit of Department of Revenue, Karnataka	9	01/12/2023	12/12/2023	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, BILIGI TALUK, BILIGI, BAGALKOT	Compliance Audit of Department of Revenue, Karnataka	5	13/12/2023	18/12/2023	Field Audit	Yes	Approved



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ASSISTANT COMMISSIONER SUB-DIVISIONAL MAGISTRATE , JAMKHANDI SUB-DIVISION, JAMKHANDI, BAGALKOT	Compliance Audit of Department of Revenue, Karnataka	3	19/12/2023	21/12/2023	Field Audit	Yes	Approved
TAHSILDAR GRADE-1, TALUK OFFICE, ILKAL, BAGALKOT	Compliance Audit of Department of Revenue, Karnataka	4	22/12/2023	28/12/2023	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, BANGALORE SOUTH SUB-DIVISION, BANGALORE	Compliance Audit of Department of Revenue, Karnataka	8	30/12/2023	06/01/2024	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, RAMANAGARA SUB-DIVISION, RAMANAGARA	Compliance Audit of Department of Revenue, Karnataka	3	08/01/2024	10/01/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, MANDYA TALUK, MANDYA, MANDYA	Compliance Audit of Department of Revenue, Karnataka	6	11/01/2024	20/01/2024	Field Audit	Yes	Approved



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TAHSILDAR & TALUK MAGISTRATE, MANDYA TALUK, MANDYA, MANDYA	Compliance Audit of Department of Revenue, Karnataka	9	19/01/2024	30/01/2024	Field Audit	Yes	Cancelled
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, KUMTA SUB-DIVISION, KUMATA	Compliance Audit of Department of Revenue, Karnataka	3	22/01/2024	24/01/2024	Field Audit	Yes	Approved
TAHSILDAR TALUK MAGISTRATE, HONNAVAR TALUK, HONNAVAR	Compliance Audit of Department of Revenue, Karnataka	5	25/01/2024	31/01/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, KARWAR TALUK, KARWAR	Compliance Audit of Department of Revenue, Karnataka	4	01/02/2024	05/02/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, UTTAR KANNADA	Compliance Audit of Department of Revenue, Karnataka	7	06/02/2024	14/02/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, DAKSHINA KANNADA	Compliance Audit of Department of Revenue, Karnataka	9	07/02/2024	17/02/2024	Field Audit	Yes	Cancelled



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TAHSILDHAR AND TALUK MAGISTRATE GRADE-1, TALUK OFFICE LAKSHMESHWAR, GADAG.	Compliance Audit of Department of Revenue, Karnataka	3	15/02/2024	17/02/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, BANGALORE URBAN DISTRICT, BANGALORE	Compliance Audit of Department of Revenue, Karnataka	13	19/02/2024	04/03/2024	Field Audit	Yes	Cancelled
REGIONAL COMMISSIONER, BENGALURU REVENUE DIVISION, BENGALURU	Compliance Audit of Department of Revenue, Karnataka	5	19/02/2024	23/02/2024	Field Audit	Yes	Cancelled
TAHSILDAR & TALUK MAGISTRATE, SOMWARPET TALUK, SOMWARPET, KODAGU	Compliance Audit of Department of Revenue, Karnataka	6	26/02/2024	02/03/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER & DISTRICT MAGISTRATE, KODAGU	Compliance Audit of Department of Revenue, Karnataka	7	04/03/2024	13/03/2024	Field Audit	Yes	Approved



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ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, MADIKERI SUB-DIVISION, KODAGU	Compliance Audit of Department of Revenue, Karnataka	3	14/03/2024	16/03/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, SULLIA TALUK, SULLIA, DAKSHINA KANNADA	Compliance Audit of Department of Revenue, Karnataka	4	18/03/2024	21/03/2024	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER, & SUB-DIVISIONAL MAGISTRATE, PUTTUR SUB-DIVISION, PUTTUR, DAKSHINA KANNADA	Compliance Audit of Department of Revenue, Karnataka	4	22/03/2024	26/03/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, MAGADI TALUK, MAGADI.	Compliance Audit of Department of Revenue, Karnataka	4	26/03/2024	30/03/2024	Field Audit	Yes	Cancelled

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
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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
December 2023	03,09,10,17,23,24,25
January 2024	15,21,26,28
February 2024	04,10,11,25
March 2024	03,08,09,10,24,29

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Gadag	05/11/2023	05/11/2023	Active
HQ visit	QUARTERLY MEETING	24/11/2023	24/11/2023	Active
HQ visit	Meeting with DAG	29/12/2023	29/12/2023	Active
Transition	TRANSIT TO BENGALURU	13/01/2024	13/01/2024	Active
HQ visit	MEETING WITH DAG	15/01/2024	15/01/2024	Active
HQ visit	QUARTERLY MEETING	16/01/2024	16/01/2024	Active
HQ visit	INHOUSE TRAINING	17/01/2024	17/01/2024	Active
Transition	TRANSIT TO KUMTA	21/01/2024	21/01/2024	Active
Transition	TRANSIT TO BENGALURU	18/02/2024	18/02/2024	Active
Transition	TRANSIT TO SOMWARPET	25/02/2024	25/02/2024	Active
Transition	TRANSIT TO BENGALURU	23/03/2024	23/03/2024	Inactive
HQ visit	MEETING WITH DAG	25/03/2024	25/03/2024	Inactive





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Special Instructions:

Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

