

### PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



### Compliance Audit of Department of Revenue of AP-08 AMG-1 for Q3,Q2,Q4 of FY 2023-24

#### Inspecting officer information

Inspecting officer	Effective from	Effective to
Dhirendra Kumar Srivastava	26/06/2023	

#### Party members

Name	Designation	Member from	Member till	Team Head
Dhirendra Kumar Srivastava	SAO	26/06/2023	31/03/2024	true
Arun Babu	AAO	26/06/2023	31/03/2024	false
Akash Singh	ААО	26/06/2023	31/03/2024	false

Selected auditable entities



# PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, VIJAYANAGARA DISTRICT	Compliance Audit of Department of Revenue, Karnataka	11	04/09/2023	16/09/2023	Approved
TAHSILDAR & TALUK MAGISTRATE, HAGARIBOMMA NAHALLI TALUK, HAGARIBOMMA NAHALLI	Compliance Audit of Department of Revenue, Karnataka	8	20/09/2023	30/09/2023	Approved
TAHSILDAR & TALUK MAGISTRATE, HARAPANAHALLI TALUK, VIJAYANAGARA DISTRICT	Compliance Audit of Department of Revenue, Karnataka	7	03/10/2023	10/10/2023	Approved
ASSISTANT COMMISSIONER & SUB- DIVISIONAL MAGISTRATE, HOSPETE SUB DIVISION, VIJAYANAGARA DISTRICT	Compliance Audit of Department of Revenue, Karnataka	5	11/10/2023	17/10/2023	Approved

# Holiday List

Month	Dates
September 2023	09,10,23,24,28
October 2023	08,14,15

Special Instructions:

Approved by: Pavan Kumar Reddy R

