



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Compliance Audit of Department of Revenue of AP-11-AMG-1 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVIKIRAN P R K	14/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
RAVIKIRAN P R K	Senior Audit Officer	14/10/2022	31/03/2024	true
Utkarsh Yadav	Assistant Audit Officer	14/10/2022	31/03/2024	false
Mohan D	Supervisor-AMGI	19/02/2024	31/03/2024	false
SATENDRA PRATAP	AUDITOR	28/02/2024	31/03/2024	false

Selected auditable entities



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, YADGIR SUBDIVISION, YADGIR	Compliance Audit of Department of Revenue, Karnataka	5	26/02/2024	01/03/2024	Field Audit	Yes	Approved
ADDITIONAL DEPUTY COMMISSIONER & ADDITIONAL DISTRICT MAGISTRATE, YADGIR	Compliance Audit of Department of Revenue, Karnataka	9	02/03/2024	14/03/2024	Field Audit	Yes	Update-Under approval
TAHASILDAR & TALUK MAGISTRATE GRADE-1, TALUK OFFICE, GURUMITKAL TALUK, YADGIR DISTRICT	Compliance Audit of Department of Revenue, Karnataka	5	15/03/2024	20/03/2024	Field Audit	Yes	Approved
TAHASILDAR & TALUK MAGISTRATE, SHAHAPUR TALUK, SHAHAPUR	Compliance Audit of Department of Revenue, Karnataka	6	20/03/2024	26/03/2024	Field Audit	Yes	Cancelled
KARNATAKA PUBLIC LAND CORPORATION, BANGLORE URBAN	Compliance Audit of Department of Revenue, Karnataka	6	22/03/2024	30/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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Month	Dates
March 2024	03,08,09,10,17,24,29

Event List

Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO BENGALURU	27/03/2024	27/03/2024	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

