



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Compliance Audit of Department of Revenue of AP-4-AMG 1 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sreenath Kamath M N	26/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Akash Yadav	Assistant Audit Officer	26/04/2023	31/03/2024	false
Jayashankar L	Sr. Auditor	26/04/2023	31/03/2024	false
Vinod Prasad Mahra	Assistant Audit Officer	26/04/2023	31/03/2024	false
Sreenath Kamath M N	SAO	26/06/2023	31/03/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
REGIONAL COMMISSIONER, BENGALURU REVENUE DIVISION, BENGALURU	Compliance Audit of Department of Revenue, Karnataka	5	04/03/2024	11/03/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, MAGADI TALUK, MAGADI.	Compliance Audit of Department of Revenue, Karnataka	7	13/03/2024	20/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Month	Dates
March 2024	08,09,10,17

Special Instructions:

Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

