



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I),  
KARNATAKA

Compliance Audit of Department of Revenue. of AP-01 AMG 1 for Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sureshan P V	07/09/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sureshan P V	Senior Audit Officer	07/09/2023	31/03/2025	true
Biswamohan Matha	Assistant Audit Officer/AMG1 Field	15/04/2024	31/03/2025	false
Nanda Kumar H	Supervisor-AMGI	15/04/2024	31/03/2025	false
SUBHADIP BAG	Assistant Audit Officer	15/05/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, HAVERI(APE-222897)	Compliance Audit of Department of Revenue	14	30/09/2024	19/10/2024	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, HAVERI SUB-DIVISION, HAVERI(APE-222898)	Compliance Audit of Department of Revenue	6	21/10/2024	29/10/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
TAHSIDAR & TALUK MAGISTRATE, HAVERI TALUK, HAVERI(APE-222899)	Compliance Audit of Department of Revenue	7	04/11/2024	12/11/2024	Field Audit	Yes	Approved
TAHSIDAR & TALUK MAGISTRATE, RANIBENNUR TALUK, RANIBENNUR, HAVERI(APE-222900)	Compliance Audit of Department of Revenue	8	13/11/2024	22/11/2024	Field Audit	Yes	Approved
TAHSIDAR TALUK MAGISTRATE, BYADAGI TALUK, BYADAGI, HAVERI(APE-222901)	Compliance Audit of Department of Revenue	6	25/11/2024	30/11/2024	Field Audit	Yes	Approved
ADDITIONAL DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, SHIMOGA DISTRICT, SHIMOGA(APE-261205)	Compliance Audit of Department of Revenue	17	02/12/2024	21/12/2024	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, SHIMOGA SUB-DIVISION, SHIMOGA(APE-261206)	Compliance Audit of Department of Revenue	8	23/12/2024	02/01/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, BHADRAVATHI TALUK, BHADRAVATHI, SHIMOGA(APE-261207)	Compliance Audit of Department of Revenue	7	03/01/2025	16/01/2025	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, SHIMOGA TALUK, SHIMOGA, SHIMOGA(APE-261209)	Compliance Audit of Department of Revenue	8	17/01/2025	24/01/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, SHIKARIPURA TALUK, SHIKARIPURA, SHIMOGA(APE-261208)	Compliance Audit of Department of Revenue	6	27/01/2025	01/02/2025	Field Audit	Yes	Approved
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, BELGAVI(APE-276282)	Compliance Audit of Department of Revenue	15	03/02/2025	20/02/2025	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, BAILHONGAL SUB-DIVISION, BAILHONGAL, BELGAVI(APE-276283)	Compliance Audit of Department of Revenue	7	21/02/2025	01/03/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, BAILHONGAL TALUK, BAILHONGAL, BELGAVI(APE-276284)	Compliance Audit of Department of Revenue	9	03/03/2025	11/03/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
October 2024	02,06,11,12,13,17,26,27
November 2024	09,10,17,18
December 2024	08,14,15,25,28,29
January 2025	05,11,12,14
February 2025	08,09,22,23
March 2025	08,09

Event List



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Event type	Event details	Start date	End date	Status
Transition	TRANSIT TO HAVERI	29/09/2024	29/09/2024	Active
Transition	NIGHT TRANSIT TO BENGALURU	29/10/2024	29/10/2024	Active
HQ visit	MEETING WITH DAG/AMG-I	30/10/2024	30/10/2024	Active
HQ visit	MEETING WITH DAG/AMG-I	01/11/2024	01/11/2024	Active
Transition	TRANSIT TO RANEBENNUR	03/11/2024	03/11/2024	Active
Transition	TRANSIT TO SHIMOGA	01/12/2024	01/12/2024	Active
Transition	TRANSIT TO BENGALURU	28/12/2024	28/12/2024	Active
Transition	Transit to Bangalore	05/01/2025	05/01/2025	Active
HQ visit	Quarterly Meeting	06/01/2025	06/01/2025	Active
HQ visit	In House Training	07/01/2025	07/01/2025	Active
Transition	Transit to Shimoga	08/01/2025	08/01/2025	Active
Transition	TRANSIT TO BELGAVI	02/02/2025	02/02/2025	Active
Transition	TRANSIT TO BENGALURU	16/02/2025	16/02/2025	Active
HQ visit	MEETING WITH DAG	17/02/2025	17/02/2025	Active
Transition	TRANSIT TO BELGAVI	18/02/2025	18/02/2025	Active

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

