



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Compliance Audit of Revenue Department of AP-10 AMG1 for Q1,Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
RAVIKIRAN P R K	23/01/2025	
Sreenath Kamath M N	16/01/2025	23/01/2025
RAVIKIRAN P R K	20/11/2024	16/01/2025
Nilesh Kumar	28/06/2024	20/11/2024

Party members

Name	Designation	Member from	Member till	Team Head
Mangipudi Anil Prabhakar	Assistant Audit Officer	07/02/2024	31/03/2025	false
NILESH PARIHAR	Auditor	21/03/2024	14/08/2024	false
MEENAL JAKHAR	ASSISTANT AUDIT OFFICER	21/03/2024	31/03/2025	false
Nilesh Kumar	Assistant Audit Officer	29/06/2024	31/03/2025	true
Mohan D	Supervisor-AMGI	29/06/2024	29/07/2024	false
Akash Yadav	Assistant Audit Officer	26/08/2024	31/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY COMMISSIONER & ADDL. DISTRICT MAGISTRATE, KOLAR DISTRICT, KOLAR(APE-208452)	Compliance Audit of Department of Revenue	13	01/07/2024	16/07/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, MALUR TALUK, MALUR, KOLAR(APE-208453)	Compliance Audit of Department of Revenue	8	18/07/2024	26/07/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, BANGARPET TALUK, BANGARPET, KOLAR(APE-208454)	Compliance Audit of Department of Revenue	6	30/07/2024	06/08/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, SRINIVASAPURA TALUK, SRINIVASAPURA, KOLAR(APE-208455)	Compliance Audit of Department of Revenue	8	07/08/2024	17/08/2024	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, KOLAR SUB-DIVISION, KOLAR(APE-208456)	Compliance Audit of Department of Revenue	7	19/08/2024	27/08/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER & DISTRICT MAGISTRATE, DAVANAGERE DIST(APE-208457)	Compliance Audit of Department of Revenue	13	29/08/2024	13/09/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, HONNALI TALUK, HONNALI, DAVANAGERE(APE-208459)	Compliance Audit of Department of Revenue	7	19/09/2024	26/09/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
TAHSILDAR & TALUK MAGISTRATE, DAVANAGERE TALUK, DAVANAGERE, DAVANAGERE(APE-208458)	Compliance Audit of Department of Revenue	6	27/09/2024	05/10/2024	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, DAVANAGERE SUB-DIVISION, DAVANAGERE(APE-208460)	Compliance Audit of Department of Revenue	6	07/10/2024	16/10/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, CHANNAGIRI TALUK, CHANNAGIRI, DAVANAGERE(APE-208461)	Compliance Audit of Department of Revenue	7	18/10/2024	25/10/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, TUMKUR(APE-220994)	Compliance Audit of Department of Revenue	14	28/10/2024	16/11/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, TUMKUR TALUK, TUMKUR(APE-220995)	Compliance Audit of Department of Revenue	7	19/11/2024	27/11/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, KUNIGAL TALUK, KUNIGAL, TUMKUR(APE-220996)	Compliance Audit of Department of Revenue	9	29/11/2024	09/12/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, TIPTUR TALUK, TIPTUR, TUMKUR(APE-220997)	Compliance Audit of Department of Revenue	7	10/12/2024	18/12/2024	Field Audit	Yes	Update-Under review



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, TIPTUR SUB-DIVISION, TIPTUR(APE-220998)	Compliance Audit of Department of Revenue	5	23/12/2024	30/12/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, RAICHUR(APE-220999)	Compliance Audit of Department of Revenue	13	02/01/2025	22/01/2025	Field Audit	Yes	Approved
TAHSILDAR AND TALUK MAGISTRATE, RAICHUR TALUK, RAICHUR(APE-221000)	Compliance Audit of Department of Revenue	8	23/01/2025	30/01/2025	Field Audit	Yes	Approved
TAHSILDAR AND TALUK MAGISTRATE, LINGASUGUR TALUK, LINGASUGUR, RAICHUR(APE-221002)	Compliance Audit of Department of Revenue	7	31/01/2025	06/02/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, SINDHANUR TALUK, SINDHANUR, RAICHUR(APE-221001)	Compliance Audit of Department of Revenue	9	07/02/2025	15/02/2025	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER AND SUBDIVISIONAL MAGISTRATE, RAICHUR SUBDIVISION, RAICHUR(APE-221003)	Compliance Audit of Department of Revenue	5	17/02/2025	21/02/2025	Field Audit	Yes	Approved
KARNATAKA PUBLIC LAND CORPORATION , BANGLORE URBAN(APE-273474)	Compliance Audit of Department of Revenue	13	24/02/2025	08/03/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
July 2024	07,13,14,21
August 2024	04,10,11,15,24,25
September 2024	01,07,08,22,28,29
October 2024	02,11,12,13,20,31
November 2024	01,02,03,09,10,23,24
December 2024	01,08,14,15,25,28,29
January 2025	05,11,12,14,19
February 2025	08,09
March 2025	08,09

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Discussion with DAG/AMG-I	29/07/2024	29/07/2024	Inactive
HQ visit	QUARTERLY MEETING AND IN-HOUSE TRAINING	29/07/2024	30/07/2024	Active
Transition	Transit to Davanagere.	25/08/2024	25/08/2024	Active
HQ visit	Discussion with DAG/AMG-I & Transit to Davangere	28/08/2024	28/08/2024	Active
Transition	Transit to Bengaluru.	14/09/2024	14/09/2024	Active
HQ visit	Discussion with DAG/AMG-I	17/09/2024	17/09/2024	Active
Transition	Transit to Honnali.	18/09/2024	18/09/2024	Active
HQ visit	Discussion with DAG/AMG-I	10/10/2024	10/10/2024	Active
HQ visit	Discussion with DAG/AMG-I	28/11/2024	28/11/2024	Active
HQ visit	Discussion with DAG/AMG-I	31/12/2024	31/12/2024	Active
Transition	Transit to Raichur	01/01/2025	01/01/2025	Active
Transition	Transit to Bengaluru	05/01/2025	05/01/2025	Active
HQ visit	Quarterly Meeting & In House Training	06/01/2025	07/01/2025	Active
Transition	Transit to Raichur	08/01/2025	08/01/2025	Active
Transition	Transit to Bangalore	22/02/2025	22/02/2025	Active

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

