



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 | 12/09/2023 | |
| Akash Singh | 04/09/2023 | 20230912 |
| Dhirendra Kumar Srivastava | 26/06/2023 | 20230904 |

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 | AAO | 26/06/2023 | 31/03/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|--|-------------|------------|------------|---------------|---------|----------|
| ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, HOSPETE SUB DIVISION, VIJAYANAGARA DISTRICT | Compliance Audit of Department of Revenue, Karnataka | 7 | 04/09/2023 | 12/09/2023 | 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, HAGARIBOMMA NAHALLI TALUK, HAGARIBOMMA NAHALLI | Compliance Audit of Department of Revenue, Karnataka | 11 | 13/09/2023 | 27/09/2023 | Field Audit | Yes | Approved |
| TAHSILDAR & TALUK MAGISTRATE, HARAPANAHALI TALUK, VIJAYANAGARA DISTRICT | Compliance Audit of Department of Revenue, Karnataka | 8 | 03/10/2023 | 11/10/2023 | Field Audit | Yes | Approved |
| DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, VIJAYANAGARA DISTRICT | Compliance Audit of Department of Revenue, Karnataka | 13 | 12/10/2023 | 03/11/2023 | Field Audit | Yes | Approved |
| ASSISTANT COMMISSIONER & SUBDIVISION MAGISTRATE CHIKKBALLAPUR SUB-DIVISION, CHIKKABALLAPUR. | Compliance Audit of Department of Revenue, Karnataka | 5 | 06/11/2023 | 10/11/2023 | Field Audit | Yes | Approved |
| DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT, CHIKKBALLAPUR DISTRICT, CHIKKABALLAPUR. MAGISTRATE. | Compliance Audit of Department of Revenue, Karnataka | 13 | 15/11/2023 | 02/12/2023 | Field Audit | Yes | Approved |



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Dedicated to Truth in Public Interest

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|--|-------------|------------|------------|---------------|---------|-----------|
| TAHSILDAR & TALUK MAGISTRATE, GUDIBANDE TALUK, GUDIBANDE, CHIKKABALLAPUR. | Compliance Audit of Department of Revenue, Karnataka | 5 | 23/11/2023 | 02/12/2023 | Field Audit | Yes | Cancelled |
| ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, Kalaburgi SUB-DIVISION, Kalaburgi | Compliance Audit of Department of Revenue, Karnataka | 5 | 04/12/2023 | 08/12/2023 | Field Audit | Yes | Cancelled |
| DEPUTY COMMISSIONER AND DISTRICT MAGISTRATE, KALBURGI | Compliance Audit of Department of Revenue, Karnataka | 8 | 11/12/2023 | 19/12/2023 | Field Audit | Yes | Approved |
| TAHSILDAR & TALUK MAGISTRATE, GOWRIBIDANUR TALUK, GOWRIBIDANUR, CHIKKABALLAPUR. | Compliance Audit of Department of Revenue, Karnataka | 7 | 27/12/2023 | 03/01/2024 | Field Audit | Yes | Cancelled |
| ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, Kalaburgi SUB-DIVISION, Kalaburgi | Compliance Audit of Department of Revenue, Karnataka | 5 | 29/12/2023 | 03/01/2024 | Field Audit | Yes | Approved |
| TAHSILDAR & TALUK MAGISTRATE, KALABURGI TALUK, KALABURGI | Compliance Audit of Department of Revenue, Karnataka | 5 | 04/01/2024 | 09/01/2024 | Field Audit | Yes | Approved |



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|---|--|-------------|------------|------------|---------------|---------|-----------|
| TAHSILDAR & TALUK MAGISTRATE, JEWARGI TALUK, JEWARGI | Compliance Audit of Department of Revenue, Karnataka | 8 | 10/01/2024 | 20/01/2024 | Field Audit | Yes | Cancelled |
| TAHSILDAR & TALUK MAGISTRATE, CHIKKABALLAPUR TALUK, CHIKKABALLAPUR, CHIKKABALLAPUR. | Compliance Audit of Department of Revenue, Karnataka | 9 | 11/01/2024 | 25/01/2024 | Field Audit | Yes | Approved |
| TAHSILDAR & TALUK MAGISTRATE, CHINTAMANI TALUK, CHINTAMANI, CHIKKABALLAPUR. | Compliance Audit of Department of Revenue, Karnataka | 6 | 29/01/2024 | 03/02/2024 | Field Audit | Yes | Approved |
| DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, DAKSHINA KANNADA | Compliance Audit of Department of Revenue, Karnataka | 9 | 06/02/2024 | 16/02/2024 | Field Audit | Yes | Approved |
| TAHSILDAR & TALUK MAGISTRATE, MANGALORE TALUK, DAKSHINA KANNADA | Compliance Audit of Department of Revenue, Karnataka | 5 | 12/02/2024 | 16/02/2024 | Field Audit | Yes | Cancelled |



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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, MANGALORE SUB-DIVISION, DAKSHINA KANNADA | Compliance Audit of Department of Revenue, Karnataka | 5 | 17/02/2024 | 22/02/2024 | Field Audit | Yes | Approved |
| SPECIAL TAHSILDAR, MOODABIDRE, DAKSHINA KANNADA | Compliance Audit of Department of Revenue, Karnataka | 5 | 17/02/2024 | 22/02/2024 | Field Audit | Yes | Cancelled |
| TAHSILDAR & TALUK MAGISTRATE, GOWRIBIDANUR TALUK, GOWRIBIDANUR, CHIKKABALLAPUR. | Compliance Audit of Department of Revenue, Karnataka | 9 | 26/02/2024 | 06/03/2024 | Field Audit | Yes | Approved |
| TAHSILDAR & TALUK MAGISTRATE, KUSHALNAGAR TALUK KODAGU | Compliance Audit of Department of Revenue, Karnataka | 5 | 11/03/2024 | 15/03/2024 | Field Audit | Yes | Approved |

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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| Month | Dates |
|----------------|-------------------------|
| September 2023 | 09,10,17,18,23,24 |
| October 2023 | 08,14,15,22,23,24,28,29 |
| November 2023 | 01,19,25,26,30 |
| December 2023 | 17,31 |
| January 2024 | 07,13,14,21 |
| February 2024 | 10,11,18 |
| March 2024 | 03 |

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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| Event type | Event details | Start date | End date | Status |
|------------------|--------------------------------------|------------|------------|----------|
| Transit-cum-work | TRANSIT TO BANGALORE | 19/10/2023 | 19/10/2023 | Active |
| HQ visit | MEETING WITH DAG | 20/10/2023 | 20/10/2023 | Active |
| Transition | TRANSIT TO BENGALURU | 04/11/2023 | 04/11/2023 | Active |
| HQ visit | MEETING WITH DAG | 24/11/2023 | 24/11/2023 | Active |
| Transition | TRANSIT TO BENGALURU | 30/11/2023 | 30/11/2023 | Inactive |
| HQ visit | Meeting with DAG | 01/12/2023 | 01/12/2023 | Inactive |
| Transition | TRANSIT TO KALABURGI | 03/12/2023 | 03/12/2023 | Inactive |
| HQ visit | MEETING WITH DAG | 04/12/2023 | 04/12/2023 | Active |
| Transition | Transit to Kalaburgi | 10/12/2023 | 10/12/2023 | Active |
| Transition | TRANSIT TO BANGALORE | 23/12/2023 | 23/12/2023 | Inactive |
| HQ visit | Meeting with DAG | 26/12/2023 | 26/12/2023 | Inactive |
| Transition | TRANSIT TO BANGALORE | 10/01/2024 | 10/01/2024 | Active |
| HQ visit | MEETING WITH DAG | 15/01/2024 | 15/01/2024 | Active |
| HQ visit | QUARTERLY MEETING | 16/01/2024 | 16/01/2024 | Active |
| HQ visit | IN HOUSE TRAINING | 17/01/2024 | 17/01/2024 | Active |
| Transition | TRANSIT TO CHIKKABALLAPUR | 21/01/2024 | 21/01/2024 | Inactive |
| Transit-cum-work | DAG MEETING AND TRANSIT TO MANGALORE | 05/02/2024 | 05/02/2024 | Active |
| Transition | TRANSIT TO BANGALORE | 23/02/2024 | 23/02/2024 | Active |
| Transition | TRANSIT TO KUSHALNAGAR | 25/02/2024 | 25/02/2024 | Inactive |
| Transition | TRANSIT TO KUSHALNAGAR | 03/03/2024 | 03/03/2024 | Inactive |
| HQ visit | MEETING WITH DAG | 07/03/2024 | 07/03/2024 | Active |
| Transition | TRANSIT TO KUSHALNAGAR | 10/03/2024 | 10/03/2024 | Active |



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Special Instructions:

Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

