



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA
O/o Principal Accountant General (Audit
- I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

COMPLIANCE AUDIT OF REVENUE DEPARTMENT of AP-2-AMG-1 for Q1,Q2 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Atindra Nath Mondal	19/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Atindra Nath Mondal	Senior Audit Officer	30/09/2024	31/03/2026	true
SUBHADIP BAG	Assistant Audit Officer	21/04/2025	31/03/2026	false
sunita Kumari	ASSISTANT AUDIT OFFICER	21/04/2025	31/03/2026	false
Jayakanth C	Assistant Supervisor	21/04/2025	31/03/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
COMMISSIONER, REVENUE (REVENUE, LAQ, RR AND SOCIAL SECURITY) BENGALURU(APE-292161)	COMPLIANCE AUDIT OF REVENUE DEPARTMENT	7	05/05/2025	14/05/2025	Field Audit	Yes	Approved
DEPUTY COMMISSIONER & DISTRICT MAGISTRATE, KODAGU(APE-292163)	COMPLIANCE AUDIT OF REVENUE DEPARTMENT	15	16/05/2025	03/06/2025	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, MADIKERI SUB-DIVISION, KODAGU(APE-292164)	COMPLIANCE AUDIT OF REVENUE DEPARTMENT	5	04/06/2025	10/06/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, MADIKERI TALUK, KODAGU(APE-292165)	COMPLIANCE AUDIT OF REVENUE DEPARTMENT	8	11/06/2025	19/06/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, SOMWARPET TALUK, SOMWARPET, KODAGU(APE-292166)	COMPLIANCE AUDIT OF REVENUE DEPARTMENT	6	20/06/2025	27/06/2025	Field Audit	Yes	Approved
KARNATAKA BRAHMIN DEVELOPMENT BOARD(APE-292167)	COMPLIANCE AUDIT OF REVENUE DEPARTMENT	11	30/06/2025	11/07/2025	Field Audit	Yes	Approved
COMMISSIONER, REVENUE (REVENUE, LAQ, RR AND SOCIAL SECURITY) BENGALURU(APE-292162)	COMPLIANCE AUDIT OF REVENUE DEPARTMENT	2	14/07/2025	16/07/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2025	10,11,18,24,25
June 2025	01,07,08,15,21,22
July 2025	06

Event List

Event type	Event details	Start date	End date	Status
Conference	QUARTERLY MEETING	09/05/2025	09/05/2025	Active
Transition	TRANSIT TO KODAGU	15/05/2025	15/05/2025	Active
Transition	TRANSIT TO BENGALURU	28/06/2025	28/06/2025	Active
Transition	TRANSIT	13/07/2025	14/07/2025	Active

Special Instructions:

Approved by: T M Yamini (Dy Accountant General)

