



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT-I), KARNATAKA

Compliance Audit of Department of Revenue of AP-2-AMG-1 for Q2,Q3,Q4 of FY 2024-25

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	31/03/2025	true
Subhash Chandra Bos	Assistant Audit Officer	30/09/2024	31/03/2025	false
LEKHRAJ MEENA	ASSISTANT AUDIT OFFICER	30/09/2024	26/10/2024	false
Maruthi S	AUDITOR	30/09/2024	31/03/2025	false
LEKHRAJ MEENA	ASSISTANT AUDIT OFFICER	09/11/2024	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, CHAMARAJANAGAR(APE-238643)	Compliance Audit of Department of Revenue	14	30/09/2024	19/10/2024	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, KOLLEGAL SUB-DIVISION, KOLLEGAL, CHAMARAJANAGAR(APE-238644)	Compliance Audit of Department of Revenue	11	21/10/2024	08/11/2024	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, KOLLEGAL TALUK, KOLLEGAL, CHAMARAJANAGAR(APE-238645)	Compliance Audit of Department of Revenue	8	11/11/2024	20/11/2024	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, YELANDUR TALUK, YELANDUR, CHAMARAJANAGAR(APE-238646)	Compliance Audit of Department of Revenue	7	21/11/2024	29/11/2024	Field Audit	Yes	Approved
SPECIAL TAHSILDAR, HANUR, CHAMARAJANAGAR(APE-238647)	Compliance Audit of Department of Revenue	7	30/11/2024	07/12/2024	Field Audit	Yes	Approved
DEPUTY COMMISSIONER AND ADDITIONAL DISTRICT MAGISTRATE, BIDAR(APE-261213)	Compliance Audit of Department of Revenue	19	11/12/2024	04/01/2025	Field Audit	Yes	Approved
ASSISTANT COMMISSIONER & SUB-DIVISIONAL MAGISTRATE, BIDAR SUB-DIVISION, BIDAR(APE-261214)	Compliance Audit of Department of Revenue	8	09/01/2025	20/01/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, BHALKI TALUK, BHALKI, BIDAR(APE-261215)	Compliance Audit of Department of Revenue	9	21/01/2025	29/01/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, BASAVAKALYAN TALUK, BASAVAKALYAN, BIDAR(APE-261216)	Compliance Audit of Department of Revenue	8	30/01/2025	06/02/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, BIDAR TALUK, BIDAR(APE-261217)	Compliance Audit of Department of Revenue	8	07/02/2025	14/02/2025	Field Audit	Yes	Approved
TAHSILDAR & TALUK MAGISTRATE, BELGAUM TALUK, BELGAUM(APE-276286)	Compliance Audit of Department of Revenue	8	19/02/2025	28/02/2025	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, KHANAPUR TALUK, KHANAPUR, BELGAVI(APE-276287)	Compliance Audit of Department of Revenue	10	01/03/2025	10/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	02,06,11,12,13,17,26,27,31
November 2024	01,02,03,17,18,23,24
December 2024	01,14,15,22,25,28,29
January 2025	11,12,14,19
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 CHAMARAJANAGAR	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 CHAMARAJANAGAR	03/11/2024	03/11/2024	Active
Transition	TRANSIT TO BENGALURU	08/12/2024	08/12/2024	Active
HQ visit	MEETING WITH DAG	09/12/2024	09/12/2024	Active
Transition	TRANSIT TO BIDAR	10/12/2024	10/12/2024	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 BIDAR	08/01/2025	08/01/2025	Active
Transition	TRANSIT TO BENGALURU	15/02/2025	15/02/2025	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)

