



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

CA/PA/FA for the AAP 2024-25 of LBAP-24 Headed by Shri Avinash Gouri, Sr. AO for Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Avinash Gouri	18/07/2024	
RAGHAVENDRA B DAVENGERE	18/07/2024	18/07/2024
Avinash Gouri	12/07/2024	18/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
Avinash Gouri	Assistant Audit Officer	12/07/2024	17/07/2024	false
RAGHAVENDRA B DAVENGERE	AAO (P)	13/07/2024	27/09/2024	false
Avinash Gouri	Senior Audit Officer	18/07/2024	31/03/2025	true
DEEPAK KUMAR SHUKLA	Ar/AMG-II/Au-I	25/07/2024	26/07/2024	false
Sridhar C J	Assistant Supervisor	31/07/2024	30/09/2024	false
Niteen S Kamble	Assistant Supervisor	18/10/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THIPPANAHALLI(APE-212660)	Performance Audit on JAL JEEVAN MISSION	10	15/07/2024	26/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HULKOTI(APE-216640)	Performance Audit on JAL JEEVAN MISSION	10	31/07/2024	12/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARADANAHALLI, NAGAMANGALA(APE-216641)	Performance Audit on JAL JEEVAN MISSION	9	14/08/2024	31/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALIYEMBER(APE-216642)	Performance Audit on JAL JEEVAN MISSION	9	03/09/2024	13/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHINCHOLI(APE-227022)	FA of ZPs/TPs for the year up to 2021-22	5	17/09/2024	21/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHINCHOLI(APE-227023)	FA of ZPs/TPs for the year 2022-23	5	17/09/2024	21/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNDGOL(APE-242425)	FA of ZPs/TPs for the year up to 2021-22	2	03/10/2024	04/10/2024	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNDGOL(APE-242426)	FA of ZPs/TPs for the year 2022-23	1	05/10/2024	05/10/2024	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, KALABURGI(APE-242427)	FA of ZPs/TPs for the year up to 2021-22	2	07/10/2024	08/10/2024	Field Audit	Yes	Cancelled



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EXECUTIVE OFFICER, TALUK PANCHAYATH, KALABURGI(APE-242428)	FA of ZPs/TPs for the year 2022-23	1	09/10/2024	09/10/2024	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYAT, BADAMI(APE-251313)	FA of ZPs/TPs for the year 2023-24	3	21/10/2024	23/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, BAGALKOT(APE-251314)	FA of ZPs/TPs for the year 2023-24	3	24/10/2024	28/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, BILAGI(APE-251315)	FA of ZPs/TPs for the year 2023-24	3	29/10/2024	04/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, MUDHOL(APE-256481)	FA of ZPs/TPs for the year 2023-24	3	05/11/2024	07/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, Rabakavi Banahatti(APE-256482)	FA of ZPs/TPs for the year 2023-24	3	08/11/2024	12/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, JAMKHANDI(APE-256483)	FA of ZPs/TPs for the year 2023-24	3	13/11/2024	15/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, ILKAL(APE-256484)	FA of ZPs/TPs for the year 2023-24	3	16/11/2024	20/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, HUNGUND(APE-256485)	FA of ZPs/TPs for the year 2023-24	3	21/11/2024	25/11/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYAT, GULEDGUDDA(APE-256486)	FA of ZPs/TPs for the year 2023-24	3	26/11/2024	28/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, NAVALGUND(APE-269486)	FA of ZPs/TPs for the year 2022-23	4	09/12/2024	12/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DHARWAD(APE-269487)	FA of ZPs/TPs for the year 2023-24	3	13/12/2024	17/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALNAVAR(APE-269488)	FA of ZPs/TPs for the year 2023-24	3	18/12/2024	20/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAVANUR(APE-269489)	FA of ZPs/TPs for the year 2023-24	4	21/12/2024	27/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HAVERI(APE-269490)	FA of ZPs/TPs for the year 2023-24	3	30/12/2024	01/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RANIBENNUR(APE-269491)	FA of ZPs/TPs for the year 2023-24	3	02/01/2025	04/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BYADAGI(APE-269492)	FA of ZPs/TPs for the year 2023-24	3	06/01/2025	08/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RATIHALLI(APE-269493)	FA of ZPs/TPs for the year 2023-24	2	09/01/2025	10/01/2025	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUKA PANCHAYATH, AURAD (B)(APE-275132)	FA of ZPs/TPs for the year up to 2021-22	6	15/01/2025	21/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, AURAD (B)(APE-278142)	FA of ZPs/TPs for the year 2022-23	3	22/01/2025	24/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, AURAD (B)(APE-278143)	FA of ZPs/TPs for the year 2023-24	3	27/01/2025	29/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHINCHOLI(APE-275133)	FA of ZPs/TPs for the year 2023-24	3	05/02/2025	07/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SEDAM(APE-275134)	FA of ZPs/TPs for the year 2022-23	2	10/02/2025	11/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SEDAM(APE-275135)	FA of ZPs/TPs for the year 2023-24	3	12/02/2025	14/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, Shahabad(APE-275136)	FA of ZPs/TPs for the year 2023-24	4	15/02/2025	18/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, WADAGERA(APE-275137)	FA of ZPs/TPs for the year up to 2021-22	2	19/02/2025	20/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, WADAGERA(APE-275138)	FA of ZPs/TPs for the year 2022-23	3	21/02/2025	25/02/2025	Field Audit	Yes	Approved



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Executive Officer, Taluk Panchayat, Hunasagi(APE-275139)	FA of ZPs/TPs for the year up to 2021-22	2	27/02/2025	28/02/2025	Field Audit	Yes	Approved
Executive Officer, Taluk Panchayat, Hunasagi(APE-275140)	FA of ZPs/TPs for the year 2022-23	4	01/03/2025	04/03/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUDDEBIHAL(APE-275141)	FA of ZPs/TPs for the year 2023-24	3	05/03/2025	07/03/2025	Field Audit	Yes	Approved

Special Instructions:

The Team will attend Entry Conference at the O/o the CEO, ZP, Chikkaballapur and proceed to GP on the same day.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

