



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA

CA/PA/FA headed by Shri B N Hemanth Kumar, SAO of LBAP-23 headed by Shri Hemanth Kumar BN, Sr. Ao for Q2, Q3, Q4, Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Hemanth Kumar B N	20/12/2024	
SUNIL KUMAR KHICHI	29/11/2024	20/12/2024
Hemanth Kumar B N	15/10/2024	29/11/2024
SUNIL KUMAR KHICHI	08/10/2024	15/10/2024
Hemanth Kumar B N	25/07/2024	08/10/2024
Jatan Wadhawan	15/07/2024	25/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
Jatan Wadhawan	Assistant Audit Officer	15/07/2024	30/09/2024	false
DEEPAK KUMAR SHUKLA	Ar/AMG-II/Au-I	15/07/2024	24/07/2024	false
Hemanth Kumar B N	Sr. Audit Officer	18/07/2024	31/03/2025	true
Sannu kumar	Assistant Audit Officer	31/07/2024	30/09/2024	false
Rajveer Rewala	Sr Ar	04/10/2024	29/11/2024	false
SUNIL KUMAR KHICHI	AAO/AMG-II/Au-I	07/10/2024	31/03/2025	false
RAJAT KUMAR SONKAR	AAO/AMG-II/Au-I	08/10/2024	10/10/2024	false
DEEPAK KUMAR SHUKLA	Ar/AMG-II/Au-I	02/12/2024	31/03/2025	false
Rajesh N	Sr. Auditor	02/12/2024	13/12/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PERASANDRA(APE-212669)	Performance Audit on JAL JEEVAN MISSION	10	15/07/2024	26/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ASUNDI, GADAG(APE-217562)	Performance Audit on JAL JEEVAN MISSION	10	31/07/2024	12/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BOGADHI(APE-217563)	Performance Audit on JAL JEEVAN MISSION	10	14/08/2024	31/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LANJAWADA(APE-224964)	Performance Audit on JAL JEEVAN MISSION	9	03/09/2024	13/09/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOKRANA (B)(APE-217566)	Performance Audit on JAL JEEVAN MISSION	9	03/09/2024	13/09/2024	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSAKOTE(APE-246924)	FA of ZPs/TPs for the year 2023-24	3	08/10/2024	10/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SOMANATHAPURA(APE-245662)	ATIR - TGS audit of GPs 2024-25	5	14/10/2024	19/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THURUGANURU(APE-245663)	ATIR - TGS audit of GPs 2024-25	4	21/10/2024	24/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, T.DODDAPURA(APE-245664)	ATIR - TGS audit of GPs 2024-25	4	25/10/2024	30/10/2024	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, CHIDARAVALLI(APE-245665)	ATIR - TGS audit of GPs 2024-25	4	04/11/2024	07/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KAROHATTI(APE-245666)	ATIR - TGS audit of GPs 2024-25	4	08/11/2024	13/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KIRAGASURU(APE-245667)	ATIR - TGS audit of GPs 2024-25	4	14/11/2024	19/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BENAKANAHALLI, T.NARASIPURA(APE-245668)	ATIR - TGS audit of GPs 2024-25	4	20/11/2024	25/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PANCHAVALLI(APE-266154)	ATIR - TGS audit of GPs 2024-25	5	02/12/2024	06/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KARNAKUPPE(APE-266155)	ATIR - TGS audit of GPs 2024-25	5	07/12/2024	12/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GAVADAGERE(APE-266156)	ATIR - TGS audit of GPs 2024-25	5	13/12/2024	19/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UMMATHURU(APE-271217)	ATIR - TGS audit of GPs 2024-25	6	20/12/2024	30/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UDDURU(APE-271218)	ATIR - TGS audit of GPs 2024-25	5	31/12/2024	04/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANUGANAHALLI, HUNSUR(APE-271219)	ATIR - TGS audit of GPs 2024-25	5	06/01/2025	10/01/2025	Field Audit	Yes	Approved
ADDITIONAL SECRETARY URBAN DEVELOPMENT DEPARTMENT(APE-279318)	Desk Review - All Departments	15	29/01/2025	14/02/2025	Desk Review	Yes	Approved



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Special Instructions:

The Team will attend Entry Conference at the O/o the CEO, ZP, Chikkaballapur on 15.07.24 and proceed to GP on the same day. Shri Hemanth Kumar BN, Sr.AO and Shri Giridharan, Asst.Supr., will join the Team on 18-07-24. Shri Sannu Kumar, AAO joined the team on 23-07-2024 at Chikkaballapur. Shri Giridharan N, Asst.Supervisor joined the team on 18-07-2024 in Chikkaballapur and continued till 26-07-2024. The party was grounded for Midterm Appraisal from 12-08-24 to 19-08-24.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

