



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT-I), KARNATAKA

CA/PA/FA headed by Shri Raghavan P, AAO of LBAP-03/AAP 2024-25 headed by Shri Raghavan P, AAO for Q1,Q2,Q3,Q4 of  
FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghavan P	04/10/2024	
Mamatha M	23/09/2024	04/10/2024
Raghavan P	17/09/2024	23/09/2024
Mamatha M	29/08/2024	17/09/2024
Raghavan P	27/08/2024	29/08/2024
Mamatha M	19/08/2024	27/08/2024
Raghavan P	02/08/2024	19/08/2024
Mamatha M	01/08/2024	02/08/2024
Raghavan P	26/07/2024	01/08/2024
Mamatha M	19/07/2024	26/07/2024
Raghavan P	08/05/2024	19/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
Lalchandama V	Assistant Audit Officer	07/05/2024	10/07/2024	false
Raghavan P	Assistant Audit Officer	13/05/2024	31/12/2024	true
Murthy S N S	Auditor	13/05/2024	30/09/2024	false
Mamatha M	Senior Audit Officer	19/07/2024	30/09/2024	false
Gurulingappa	Assistant Supervisor	22/09/2024	30/09/2024	false
Santhosh S	Sr Ar at AMG II/Au-I	30/09/2024	10/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICE, TALUK PANCHAYATH, GOWRIBIDANUR(APE-196811)	FA of ZPs/TPs for the year 2022-23	3	13/05/2024	15/05/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SRINIVASPUR(APE-196812)	FA of ZPs/TPs for the year up to 2021-22	13	16/05/2024	31/05/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SRINIVASPUR(APE-196813)	FA of ZPs/TPs for the year 2022-23	3	01/06/2024	04/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SRINIVASPUR(APE-207808)	FA of ZPs/TPs for the year 2022-23	2	05/06/2024	06/06/2024	Field Audit	Yes	Reprogramme-approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNARAYAPATNA(APE-207809)	FA of ZPs/TPs for the year 2022-23	3	11/06/2024	13/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOLENARASIPURA(APE-206212)	FA of ZPs/TPs for the year 2022-23	3	14/06/2024	18/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SOMWARPET(APE-206496)	FA of ZPs/TPs for the year 2022-23	3	19/06/2024	21/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE EAST (K.R.PURAM)(APE-210926)	FA of ZPs/TPs for the year up to 2021-22	3	05/07/2024	08/07/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE EAST (K.R.PURAM)(APE-210927)	FA of ZPs/TPs for the year 2022-23	2	09/07/2024	10/07/2024	Field Audit	Yes	Update- Under review
Assistant Revenue Officer Begur sub Zone Bomanahalli Zone(APE-214449)	ATIR-TGS Audit of BBMP/UDD	2	22/07/2024	23/07/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, ARASIKERE(APE-215239)	FA of ZPs/TPs for the year up to 2021-22	2	25/07/2024	26/07/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ARASIKERE(APE-215240)	FA of ZPs/TPs for the year 2022-23	3	29/07/2024	31/07/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAICHUR(APE-217717)	FA of ZPs/TPs for the year up to 2021-22	2	02/08/2024	03/08/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAICHUR(APE-217718)	FA of ZPs/TPs for the year 2022-23	2	05/08/2024	06/08/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRVARA(APE-217719)	FA of ZPs/TPs for the year 2022-23	3	07/08/2024	09/08/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHORAPUR(APE-217720)	FA of ZPs/TPs for the year up to 2021-22	3	12/08/2024	14/08/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHORAPUR(APE-217721)	FA of ZPs/TPs for the year 2022-23	2	16/08/2024	17/08/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHAHAPUR(APE-217722)	FA of ZPs/TPs for the year up to 2021-22	3	19/08/2024	21/08/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHAHAPUR(APE-217723)	FA of ZPs/TPs for the year 2022-23	2	22/08/2024	23/08/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER TALUK PANCHAYAT GURMITKAL(APE-217724)	FA of ZPs/TPs for the year up to 2021-22	2	26/08/2024	27/08/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER TALUK PANCHAYAT GURMITKAL(APE-217725)	FA of ZPs/TPs for the year 2022-23	1	28/08/2024	28/08/2024	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, SHIVAMOGGA(APE-223028)	FA of ZPs/TPs for the year 2023-24	6	29/08/2024	04/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE SOUTH, BANASHANKARI(APE-226187)	FA of ZPs/TPs for the year 2022-23	5	09/09/2024	13/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE SOUTH, BANASHANKARI(APE-226188)	FA of ZPs/TPs for the year 2023-24	5	09/09/2024	13/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SARAGURU(APE-234497)	FA of ZPs/TPs for the year 2023-24	5	17/09/2024	21/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SARAGURU(APE-234498)	FA of ZPs/TPs for the year 2022-23	5	17/09/2024	21/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HD KOTE(APE-234499)	FA of ZPs/TPs for the year 2023-24	3	23/09/2024	25/09/2024	Field Audit	Yes	Update- Under approval
EXECUTIVE OFFICER, TALUK PANCHAYATH, MYSORE(APE-234500)	FA of ZPs/TPs for the year 2023-24	3	26/09/2024	30/09/2024	Field Audit	Yes	Update- Under approval



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EXECUTIVE OFFICER, TALUK PANCHAYATH, HUNSUR(APE-234501)	FA of ZPs/TPs for the year 2023-24	3	01/10/2024	04/10/2024	Field Audit	Yes	Cancelled
Assistant Revenue Officer Begur sub Zone Bomanahalli Zone(APE-245083)	ATIR-TGS Audit of BBMP/UDD	8	01/10/2024	10/10/2024	Field Audit	Yes	Reprogramme-approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NANJANAGUD(APE-234502)	FA of ZPs/TPs for the year 2023-24	3	07/10/2024	09/10/2024	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, HUNSUR(APE-248822)	FA of ZPs/TPs for the year 2023-24	3	16/10/2024	19/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, K.R PET(APE-248823)	FA of ZPs/TPs for the year 2023-24	3	21/10/2024	23/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NANJANAGUD(APE-248824)	FA of ZPs/TPs for the year 2023-24	2	24/10/2024	25/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DODDABALLAPURA(APE-251987)	FA of ZPs/TPs for the year 2023-24	3	28/10/2024	30/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELAHANKA(APE-256091)	FA of ZPs/TPs for the year 2023-24	5	04/11/2024	08/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HONNAVAR(APE-252070)	FA of ZPs/TPs for the year 2023-24	3	11/11/2024	13/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUMTA(APE-252073)	FA of ZPs/TPs for the year 2023-24	3	14/11/2024	16/11/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, ANKOLA(APE-252074)	FA of ZPs/TPs for the year 2023-24	3	19/11/2024	21/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KARWAR(APE-252075)	FA of ZPs/TPs for the year 2023-24	2	22/11/2024	25/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELLAPUR(APE-252076)	FA of ZPs/TPs for the year 2023-24	3	26/11/2024	28/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIDDAPUR(APE-252071)	FA of ZPs/TPs for the year 2022-23	3	30/11/2024	03/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIDDAPUR(APE-252072)	FA of ZPs/TPs for the year 2023-24	2	04/12/2024	05/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BHATKAL(APE-252069)	FA of ZPs/TPs for the year 2023-24	3	06/12/2024	09/12/2024	Field Audit	Yes	Approved

Special Instructions:

Financial Audit of EOTP Srinivaspura is for the year 2014-15 to 2022-23. EOTP Gowribidanur is for the year 2022-23. EOTP Holenarsipur, Channarayapatna Somwarpet for the 2022-23 EOTP Bengaluru East for the year 2021-22 and 2022-23 EOTP Arasikere 2021-22 and 2022-23 EOTP Raichur 2021-22 and 2022-23 EOTP Sirvara 2022-23 EOTP Shahapur and Shorapur 2020-21, 2022-22 and 2022-23 EOTP Gurmithkal 2021-22 and 2022-23

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

