



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT-I), KARNATAKA

CA/PA/FA headed by Shri Raghavendra G, AAO of LBAP-04/AAP 2024-25 headed by Shri Raghavendra G, Sr.AO for Q1, Q2,Q4,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghavendra G	12/07/2024	
LAV KUMAR	05/07/2024	12/07/2024
Raghavendra G	21/06/2024	05/07/2024
Avinash Gouri	10/06/2024	21/06/2024
Raghavendra G	09/05/2024	10/06/2024

Party members

Name	Designation	Member from	Member till	Team Head
Raghavendra G	Assistant Audit Officer	12/05/2024	31/03/2025	true
Kodandarama	Assistant Supervisor	12/05/2024	30/08/2024	false
LAV KUMAR	AAO	27/05/2024	10/06/2024	false
LAV KUMAR	AAO	25/06/2024	13/09/2024	false
Rajesh N	Sr. Auditor	22/08/2024	01/10/2024	false
AKANKSHA MISHRA	AAO/Field/AMG-II/Au-I	09/09/2024	13/09/2024	false
Basavaraju G	Supervisor	03/10/2024	09/10/2024	false
Sannu kumar	Assistant Audit Officer	14/10/2024	31/12/2024	false
YASH SINGH	Auditor/Field/AMG-II/Au-I	21/10/2024	31/12/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, BELLARY(APE-199994)	FA of ZPs/TPs for the year 2022-23	6	13/05/2024	18/05/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KAMPLI(APE-199995)	FA of ZPs/TPs for the year 2022-23	3	20/05/2024	22/05/2024	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, VIJAYANAGARA(APE-199996)	FA of ZPs/TPs for the year 2022-23	6	23/05/2024	30/05/2024	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, KOPPAL(APE-199997)	FA of ZPs/TPs for the year 2022-23	6	31/05/2024	06/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNARAYAPATNA(APE-205354)	FA of ZPs/TPs for the year 2022-23	3	11/06/2024	13/06/2024	Field Audit	Yes	Cancelled
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHIKKABALLAPUR(APE-207304)	FA of ZPs/TPs for the year 2023-24	6	24/06/2024	29/06/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DODDAGANJUR(APE-212634)	Performance Audit on JAL JEEVAN MISSION	10	15/07/2024	26/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MUDNAL(APE-217580)	Performance Audit on JAL JEEVAN MISSION	10	31/07/2024	12/08/2024	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, MARJENAHALLI(APE-217581)	Performance Audit on JAL JEEVAN MISSION	9	14/08/2024	31/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KADWAD(APE-217582)	Performance Audit on JAL JEEVAN MISSION	10	02/09/2024	13/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNDGOL(APE-244889)	FA of ZPs/TPs for the year up to 2021-22	2	03/10/2024	04/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNDGOL(APE-244890)	FA of ZPs/TPs for the year 2022-23	1	05/10/2024	05/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNDGOL(APE-244897)	FA of ZPs/TPs for the year 2023-24	2	07/10/2024	08/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KALABURGI(APE-244891)	FA of ZPs/TPs for the year up to 2021-22	2	14/10/2024	15/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KALABURGI(APE-244892)	FA of ZPs/TPs for the year 2022-23	3	16/10/2024	19/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MALAVALLI(APE-248826)	FA of ZPs/TPs for the year 2023-24	3	21/10/2024	23/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, PANDAVAPURA(APE-248827)	FA of ZPs/TPs for the year 2023-24	3	24/10/2024	28/10/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, PANDAVAPURA(APE-252187)	FA of ZPs/TPs for the year 2022-23	2	29/10/2024	30/10/2024	Field Audit	Yes	Approved

Special Instructions:

Financial Audit for programmed ZPs/TPs is for the year 2022-23 The Team will attend entry conference at Chikkaballapur on 15.07.24 and proceed to GP on the same day from Chikkaballapur. The Team was grounded for Mid Term Appraisal from 12.08.24 to 19.08.24.

Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))

