



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

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

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Sannu kumar | 06/01/2025 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|---------------|-------------------------|-------------|-------------|-----------|
| Sannu kumar | Assistant Audit Officer | 06/01/2025 | 31/03/2025 | true |
| Brijesh Yadav | AAO | 06/01/2025 | 31/03/2025 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|------------------------------------|-------------|------------|------------|---------------|---------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, GUNDLUPET(APE-274953) | FA of ZPs/TPs for the year 2023-24 | 3 | 06/01/2025 | 08/01/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, YELANDUR(APE-274954) | FA of ZPs/TPs for the year 2023-24 | 2 | 09/01/2025 | 10/01/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HANUR(APE-274955) | FA of ZPs/TPs for the year 2022-23 | 3 | 15/01/2025 | 17/01/2025 | Field Audit | Yes | Approved |

Special Instructions:



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The tour program of LBAP-25/AAP 2024-25 headed by Shri Sannu Kumar, AAO may please be reviewed.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

