



ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA  
O/o Principal Accountant General (Audit  
- I), Karnataka,  
Audit Bhavan, near Vidhana Soudha,  
Bangalore- 560001

Financial Audit of ZPs/TPs of LBAP-19/AAP 2025-26 headed by Smt. Premlatha N, AAO for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
ANKIT KUMAR CHITTOSIYA	03/10/2025	
Premlatha N	16/05/2025	03/10/2025
Raghavendra G	24/04/2025	16/05/2025
Premlatha N	23/04/2025	24/04/2025

Party members

Name	Designation	Member from	Member till	Team Head
Premlatha N	Assistant Audit Officer	23/04/2025	03/10/2025	true
Nanda Kumar H	Supervisor	23/04/2025	09/05/2025	false
Raghavendra G	Sr.Audit Officer	24/04/2025	09/05/2025	false
ANKIT KUMAR CHITTOSIYA	Auditor	24/04/2025	31/03/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, BENGALURU URBAN(APE-289927)	Financial Audits of ZPs/TPs for the year 2023-24	6	24/04/2025	03/05/2025	Field Audit	Yes	Approved



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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, BENGALURU RURAL(APE-289928)	Financial Audits of ZPs/TPs for the year 2023-24	5	05/05/2025	09/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MANDYA(APE-293679)	Financial Audits of ZPs/TPs for the year upto 2022-23	3	12/05/2025	14/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MANDYA(APE-293008)	Financial Audits of ZPs/TPs for the year 2023-24	2	15/05/2025	16/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIDLAGHATTA(APE-293039)	Financial Audits of ZPs/TPs for the year 2023-24	3	17/05/2025	20/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BAGEPALLI(APE-294035)	Financial Audits of ZPs/TPs for the year 2023-24	3	26/05/2025	28/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MANVI(APE-295422)	Financial Audits of ZPs/TPs for the year upto 2022-23	4	02/06/2025	05/06/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MANVI(APE-295423)	Financial Audits of ZPs/TPs for the year 2023-24	3	06/06/2025	10/06/2025	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, DEV DURG(APE-295421)	Financial Audits of ZPs/TPs for the year 2023-24	3	11/06/2025	13/06/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, LINGASUGUR(APE-295424)	Financial Audits of ZPs/TPs for the year 2023-24	3	16/06/2025	18/06/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MASKI(APE-295425)	Financial Audits of ZPs/TPs for the year 2023-24	3	19/06/2025	21/06/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELGAUM(APE-298329)	Financial Audits of ZPs/TPs for the year 2023-24	7	26/06/2025	03/07/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BAILAHONGAL(APE-300582)	Financial Audits of ZPs/TPs for the year 2023-24	3	04/07/2025	07/07/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GOKAK(APE-300583)	Financial Audits of ZPs/TPs for the year 2023-24	3	08/07/2025	10/07/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHIKKODI(APE-300584)	Financial Audits of ZPs/TPs for the year 2023-24	3	11/07/2025	15/07/2025	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, NIPPANI(APE-300585)	Financial Audits of ZPs/TPs for the year 2023-24	3	16/07/2025	18/07/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAIBAG(APE-300586)	Financial Audits of ZPs/TPs for the year 2023-24	3	19/07/2025	22/07/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ATHANI(APE-300587)	Financial Audits of ZPs/TPs for the year 2023-24	3	23/07/2025	25/07/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KURUGODU(APE-313122)	Financial Audits of ZPs/TPs for the year upto 2022-23	3	30/07/2025	01/08/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KURUGODU(APE-313121)	Financial Audits of ZPs/TPs for the year 2023-24	2	02/08/2025	04/08/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GAJENDRAGAD(APE-313124)	Financial Audits of ZPs/TPs for the year upto 2022-23	4	05/08/2025	08/08/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GAJENDRAGAD(APE-313123)	Financial Audits of ZPs/TPs for the year 2023-24	3	11/08/2025	13/08/2025	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, NAVALGUND(APE-313125)	Financial Audits of ZPs/TPs for the year 2023-24	3	14/08/2025	18/08/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HUBLI(APE-313126)	Financial Audits of ZPs/TPs for the year 2023-24	3	19/08/2025	21/08/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ANNIGERI(APE-316620)	Financial Audits of ZPs/TPs for the year upto 2022-23	2	25/08/2025	26/08/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ANNIGERI(APE-315685)	Financial Audits of ZPs/TPs for the year 2023-24	3	28/08/2025	30/08/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BABLESHWAR(APE-315688)	Financial Audits of ZPs/TPs for the year 2023-24	3	01/09/2025	03/09/2025	Field Audit	Yes	Update-Under review
EXECUTIVE OFFICER, TALUK PANCHAYATH, TALIKOTA(APE-315687)	Financial Audits of ZPs/TPs for the year 2023-24	3	04/09/2025	08/09/2025	Field Audit	Yes	Update-Under approval
EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDAGI(APE-315689)	Financial Audits of ZPs/TPs for the year 2023-24	3	09/09/2025	11/09/2025	Field Audit	Yes	Update-Under approval



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EXECUTIVE OFFICER, TALUK PANCHAYATH, KALABURGI(APE-320085)	Financial Audits of ZPs/TPs for the year 2023-24	3	12/09/2025	16/09/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YEDRAMI(APE-316622)	Financial Audits of ZPs/TPs for the year 2023-24	3	17/09/2025	19/09/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, JEWARGI(APE-316621)	Financial Audits of ZPs/TPs for the year 2023-24	3	20/09/2025	23/09/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNIGAL(APE-315686)	Financial Audits of ZPs/TPs for the year 2023-24	2	25/09/2025	26/09/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALMEL(APE-315690)	Financial Audits of ZPs/TPs for the year 2023-24	1	01/10/2025	03/10/2025	Field Audit	Yes	Cancelled

Holiday List



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Month	Dates
April 2025	26,27,30
May 2025	01,18
June 2025	07,08,29
July 2025	06,12,13,20
August 2025	03,15,17
September 2025	05,07,13,14,21
October 2025	01,02

Event List

Event type	Event details	Start date	End date	Status
HQ visit	HQ Work	21/05/2025	23/05/2025	Active
HQ visit	HQ Work	29/05/2025	31/05/2025	Active
Transition	From Bangalore to Manvi	01/06/2025	01/06/2025	Active
Transition	From Maski to Bangalore	22/06/2025	22/06/2025	Active
HQ visit	HQ Work	23/06/2025	24/06/2025	Active
Transition	From Bangalore to Belagum	25/06/2025	25/06/2025	Active
Transition	From Athani to Bangalore	26/07/2025	26/07/2025	Active
HQ visit	Appraisal to DAG	28/07/2025	28/07/2025	Active
Transition	From Bangalore to Kurugodu	29/07/2025	29/07/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
Transition	From Bangalore to Annigeri	24/08/2025	24/08/2025	Active
Transition	Jewargi to Kunigal	24/09/2025	24/09/2025	Active

Special Instructions:

The team will come back to Bengaluru on 10-05-25 & 11-05-25 being 2nd Saturday and Sunday. The team will travel from Bengaluru to Mandya on 12-05-25. The team will travel from Mandya to Shidlaghatta via Bengaluru on



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17-05-25 since there was no direct connectivity.

Approved by: Matthews Mathew (Dy. Accountant General)

