



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-20/AAP 2025-26 headed by Shri Raghavendra G, SAO for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Raghavendra G | 25/08/2025 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|----------------|----------------------------|-------------|-------------|-----------|
| Raghavendra G | Senior Audit Officer | 25/08/2025 | 31/03/2026 | true |
| Prakash Kumbar | Senior Auditor | 25/08/2025 | 10/12/2025 | false |
| Shivaraju B | Asst Sup/Field/AMG-II/Au-I | 17/11/2025 | 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 RURAL(APE-317589) | Financial Audits of ZPs/TPs for the year 2024-25 | 8 | 28/08/2025 | 06/09/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVANAHALLI(APE-317590) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 10/09/2025 | 12/09/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, DODDABALLAPURA(APE-317591) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 15/09/2025 | 17/09/2025 | 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, NELAMAGALA(APE-317592) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 18/09/2025 | 20/09/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSAKOTE(APE-317593) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 22/09/2025 | 24/09/2025 | Field Audit | Yes | Approved |
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, BIDAR(APE-323372) | Financial Audits of ZPs/TPs for the year 2023-24 | 6 | 06/10/2025 | 14/10/2025 | Field Audit | Yes | Approved |
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, KALABURGI(APE-323373) | Financial Audits of ZPs/TPs for the year 2023-24 | 7 | 15/10/2025 | 24/10/2025 | Field Audit | Yes | Approved |
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, YADGIR(APE-323374) | Financial Audits of ZPs/TPs for the year 2023-24 | 5 | 27/10/2025 | 31/10/2025 | Field Audit | Yes | Update-Under review |
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DHARWAD(APE-323371) | Financial Audits of ZPs/TPs for the year 2023-24 | 5 | 03/11/2025 | 07/11/2025 | Field Audit | Yes | Approved |
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, BENGALURU SOUTH DISTRICT, RAMANAGARA(APE-342083) | Financial Audits of ZPs/TPs for the year 2024-25 | 8 | 11/11/2025 | 19/11/2025 | 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, RAMANAGARA(APE-342084) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 20/11/2025 | 24/11/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNAPATNA(APE-342085) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 25/11/2025 | 27/11/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MAGADI(APE-342086) | Financial Audits of ZPs/TPs for the year 2024-25 | 4 | 28/11/2025 | 02/12/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KANAKAPURA(APE-342087) | Financial Audits of ZPs/TPs for the year 2024-25 | 4 | 03/12/2025 | 06/12/2025 | Field Audit | Yes | Approved |
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, VIJAYANAGARA(APE-346706) | Financial Audits of ZPs/TPs for the year 2023-24 | 6 | 08/12/2025 | 15/12/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSPET(APE-346708) | Financial Audits of ZPs/TPs for the year 2023-24 | 4 | 16/12/2025 | 19/12/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER TALUK PANCHAYATH, GANGAVATHI(APE-347611) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 19/12/2025 | 26/12/2025 | Field Audit | Yes | Cancelled |



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| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, RAICHUR(APE-347612) | Financial Audits of ZPs/TPs for the year 2024-25 | 8 | 24/12/2025 | 03/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRVARA(APE-348620) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 05/01/2026 | 05/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MASKI(APE-348621) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 06/01/2026 | 06/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVBURG(APE-348623) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 07/01/2026 | 07/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MANVI(APE-348624) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 08/01/2026 | 08/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, RAICHUR(APE-348622) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 09/01/2026 | 13/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, LINGASUGUR(APE-348625) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 14/01/2026 | 17/01/2026 | Field Audit | Yes | Approved |



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|---|--|-------------|------------|------------|---------------|---------|-----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDHANUR(APE-348626) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 16/01/2026 | 19/01/2026 | Field Audit | Yes | Cancelled |
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, BAGALKOT(APE-350059) | Financial Audits of ZPs/TPs for the year 2024-25 | 5 | 19/01/2026 | 23/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BAGALKOT(APE-350060) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 29/01/2026 | 29/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, GULEDAGUDDA(APE-350061) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 30/01/2026 | 30/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MUDHOL(APE-350068) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 31/01/2026 | 31/01/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HUNGUND(APE-350062) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 02/02/2026 | 02/02/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, Rabakavi Banahatti(APE-350063) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 03/02/2026 | 03/02/2026 | Field Audit | Yes | Approved |



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| EXECUTIVE OFFICER, TALUK PANCHAYATH, BILAGI(APE-350064) | Financial Audits of ZPs/TPs for the year 2024-25 | 5 | 04/02/2026 | 09/02/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, ILKAL(APE-350065) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 10/02/2026 | 10/02/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BADAMI(APE-350066) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 11/02/2026 | 13/02/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, JAMKHANDI(APE-350067) | Financial Audits of ZPs/TPs for the year 2024-25 | 3 | 16/02/2026 | 18/02/2026 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDHANUR(APE-358961) | Financial Audits of ZPs/TPs for the year 2023-24 | 1 | 20/02/2026 | 20/02/2026 | Field Audit | Yes | Update-Under approval |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDHANUR(APE-358962) | Financial Audits of ZPs/TPs for the year 2024-25 | 1 | 21/02/2026 | 21/02/2026 | Field Audit | Yes | Approved |

Holiday List



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| Month | Dates |
|----------------|-------------------|
| August 2025 | 31 |
| September 2025 | 05 |
| October 2025 | 07,11,12,19,20,22 |
| November 2025 | 16,22,23,30 |
| December 2025 | 13,14,21,25,27,28 |
| January 2026 | 10,11,15,18 |
| February 2026 | 08 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|-----------------------------|------------|------------|----------|
| Transition | From Bangalore to Bidar | 05/10/2025 | 05/10/2025 | Active |
| Transition | From Yadgir to Dharwad | 02/11/2025 | 02/11/2025 | Active |
| Transition | Dharwad to Bangalore | 08/11/2025 | 08/11/2025 | Active |
| Transition | Dharwad to Vijayanagara | 09/11/2025 | 09/11/2025 | Inactive |
| HQ visit | HQ Work | 10/11/2025 | 10/11/2025 | Active |
| Transition | From Kanakpura to Hospet | 07/12/2025 | 07/12/2025 | Active |
| Transition | From Hospet to Bangalore | 20/12/2025 | 20/12/2025 | Active |
| HQ visit | Monthly Meeting | 22/12/2025 | 22/12/2025 | Active |
| Transition | From Bangalore to Raichur | 23/12/2025 | 23/12/2025 | Active |
| HQ visit | Monthly Meeting | 27/01/2026 | 27/01/2026 | Active |
| Transition | From Bangalore to Bagalkot | 28/01/2026 | 28/01/2026 | Active |
| Transition | From Jamkhandi to Sindhanur | 19/02/2026 | 19/02/2026 | Active |
| Transition | From Sindhanur to Bengaluru | 22/02/2026 | 22/02/2026 | Active |

Special Instructions:

Party Members travelled from Bangalore to Hospete instead of Kanakpura to Hospete on 07.12.2025 due to non-availability of direct connectivity. The FA of EO TP, Sirwar, EO TP Maski, EO TP Deodrga, EO TP Manvi is conducted



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at ZP Office, Raichur. The FA of EO TP, Bagalkot, EO TP Guledagudda, EO TP Mudhol, EO TP Hungund, EO TP Rabkavi Banahatti, EO TP Bilagi and EO TP Ilkal is conducted at ZP Office, Bagalkot.

Approved by: Matthews Mathew (Dy. Accountant General)

