



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
Lalchhandama 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
Giridharan N	Asst Supervisor	11/11/2024	31/03/2025	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	Approved
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	Approved
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	Approved



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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	3	04/11/2024	06/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TUMKUR(APE-257162)	FA of ZPs/TPs for the year 2023-24	2	07/11/2024	08/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HONNAVAR(APE-252070)	FA of ZPs/TPs for the year 2023-24	2	11/11/2024	12/11/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, KUMTA(APE-252073)	FA of ZPs/TPs for the year 2023-24	2	13/11/2024	14/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ANKOLA(APE-252074)	FA of ZPs/TPs for the year 2023-24	3	25/11/2024	27/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KARWAR(APE-252075)	FA of ZPs/TPs for the year 2023-24	3	28/11/2024	30/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELLAPUR(APE-252076)	FA of ZPs/TPs for the year 2023-24	3	02/12/2024	04/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIDDAPUR(APE-252071)	FA of ZPs/TPs for the year 2022-23	3	05/12/2024	07/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIDDAPUR(APE-252072)	FA of ZPs/TPs for the year 2023-24	4	08/12/2024	12/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BHATKAL(APE-252069)	FA of ZPs/TPs for the year 2023-24	1	13/12/2024	15/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE EAST (K.R.PURAM)(APE-272602)	FA of ZPs/TPs for the year 2023-24	3	21/12/2024	24/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BHATKAL(APE-273750)	FA of ZPs/TPs for the year 2023-24	3	02/01/2025	04/01/2025	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, SIDDAPUR(APE-273751)	FA of ZPs/TPs for the year 2022-23	2	06/01/2025	07/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIDDAPUR(APE-273752)	FA of ZPs/TPs for the year 2023-24	3	08/01/2025	10/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHINTAMANI(APE-275013)	FA of ZPs/TPs for the year 2023-24	3	15/01/2025	17/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BAGEPALLI(APE-275014)	FA of ZPs/TPs for the year 2023-24	3	18/01/2025	21/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUDIBANDE(APE-275015)	FA of ZPs/TPs for the year 2023-24	3	22/01/2025	24/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HIRIYUR(APE-275016)	FA of ZPs/TPs for the year 2023-24	3	27/01/2025	29/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOLALKERE(APE-275017)	FA of ZPs/TPs for the year 2023-24	3	30/01/2025	01/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSADURGA(APE-275018)	FA of ZPs/TPs for the year 2023-24	3	03/02/2025	05/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MOLAKALMURU(APE-275019)	FA of ZPs/TPs for the year 2023-24	2	06/02/2025	07/02/2025	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, VIJAYAPUR(APE-275020)	FA of ZPs/TPs for the year 2023-24	6	12/02/2025	17/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TIKOTA(APE-275021)	FA of ZPs/TPs for the year 2023-24	3	18/02/2025	20/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BABLESHWAR(APE-275022)	FA of ZPs/TPs for the year 2023-24	5	21/02/2025	25/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BASAVAN BAGEWADI(APE-275023)	FA of ZPs/TPs for the year 2023-24	3	27/02/2025	01/03/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, INDI(APE-275024)	FA of ZPs/TPs for the year 2023-24	3	03/03/2025	05/03/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHADACHANA(APE-275025)	FA of ZPs/TPs for the year 2023-24	5	06/03/2025	10/03/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALMEL(APE-275026)	FA of ZPs/TPs for the year 2023-24	3	11/03/2025	13/03/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVARA HIPPARAGI(APE-275027)	FA of ZPs/TPs for the year 2023-24	5	14/03/2025	18/03/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDAGI(APE-275028)	FA of ZPs/TPs for the year 2023-24	4	19/03/2025	24/03/2025	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



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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 1. EO TP Yelahanka audit Changed from 4/11/24 to 5/11/24 instead of 4/11/24 to 6/11/24. 2. EO TP Tumakuru audit changed from 6/11/24 to 8/11/24 instead of 7/11/24 & 8/11/24. 3. Deviation program from EO TP Kumta for Pre-closure was approved, in this connection it is stated that the AAO (Raghavan P), Asst. Supervisor (Giridharan N) Sr. Ar. (Santosh S Joined after leave) attended the audit divas Badminton match on 16/11/24 at KGS Club, Bangalore and the party had taken 15/11/24 as transit from Kumta after completion of certification audit on 14/11/24.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

