



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	Update-Under approval
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	Update-Under approval
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
EXECUTIVE OFFICER, TALUK PANCHAYATH, T NARASIPURA(APE-277231)	FA of ZPs/TPs for the year 2022-23	3	18/01/2025	21/01/2025	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, PERIYAPATTANA(APE-277232)	FA of ZPs/TPs for the year 2023-24	3	22/01/2025	24/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NAGAMANGALA(APE-277233)	FA of ZPs/TPs for the year 2023-24	3	27/01/2025	29/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MADHUGIRI(APE-277234)	FA of ZPs/TPs for the year 2023-24	3	30/01/2025	01/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHITRADURGA(APE-279604)	FA of ZPs/TPs for the year 2023-24	3	03/02/2025	05/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NYAMATHI(APE-279605)	FA of ZPs/TPs for the year 2023-24	5	06/02/2025	10/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HARIHARA(APE-279606)	FA of ZPs/TPs for the year 2023-24	3	11/02/2025	13/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, JAGALURU(APE-279607)	FA of ZPs/TPs for the year 2023-24	4	14/02/2025	17/02/2025	Field Audit	Yes	Approved
Executive Officer, Taluk Panchayat Kotturu(APE-279608)	FA of ZPs/TPs for the year up to 2021-22	2	18/02/2025	19/02/2025	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 Panchayat Kotturu(APE-279609)	FA of ZPs/TPs for the year 2022-23	2	20/02/2025	21/02/2025	Field Audit	Yes	Approved
Executive Officer, Taluk Panchayat Kotturu(APE-279610)	FA of ZPs/TPs for the year 2023-24	2	24/02/2025	25/02/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

