



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT-I), KARNATAKA

CA/PA/FA headed by Shri Vikram Kumar Das, AAO of LBAP-07/AAP 2024-25 headed by Shri Vikram Kumar Das, AAO for Q1, Q2, Q3, Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vikram Kumar Das	04/10/2024	
Brijesh Yadav	18/07/2024	18/07/2024
Rajesh C	18/07/2024	04/10/2024
Rajesh C	06/06/2024	18/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh C	Assistant Audit Officer	06/06/2024	17/07/2024	false
Brijesh Yadav	AAO	06/06/2024	31/12/2024	false
Gurulingappa	Assistant Supervisor	06/06/2024	18/09/2024	false
Rajesh C	Senior Audit Officer	18/07/2024	01/10/2024	false
Vikram Kumar Das	AAO	04/10/2024	31/03/2025	true
Gurulingappa	Assistant Supervisor	04/10/2024	31/03/2025	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, BELLARY(APE-204237)	DCA - PRIs - Function - Maintenance of Community Assets	12	10/06/2024	25/06/2024	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, BELLARY(APE-204238)	DCA - PRIs - Function - Maintenance of Community Assets	7	26/06/2024	03/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAGALLU(APE-204239)	DCA - PRIs - Function - Maintenance of Community Assets	4	04/07/2024	08/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAGALLU(APE-208008)	ATIR - TGS audit of GPs 2024-25	2	09/07/2024	12/07/2024	Field Audit	Yes	Update-Inprogress
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAGALLU(APE-212839)	ATIR - TGS audit of GPs 2024-25	2	15/07/2024	16/07/2024	Field Audit	Yes	Reprogramme-approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAGALLU(APE-208009)	DCA - PRIs - Function - Maintenance of Community Assets	4	18/07/2024	22/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAGALLU(APE-208010)	ATIR - TGS audit of GPs 2024-25	4	23/07/2024	26/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KORLAGUNDHI(APE-208011)	DCA - PRIs - Function - Maintenance of Community Assets	1	29/07/2024	29/07/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BILHAR(APE-217614)	Performance Audit on JAL JEEVAN MISSION	10	31/07/2024	12/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KORLAGUNDHI(APE-208012)	ATIR - TGS audit of GPs 2024-25	4	02/08/2024	06/08/2024	Field Audit	Yes	Cancelled



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VANENOOR(APE-208013)	DCA - PRIs - Function - Maintenance of Community Assets	4	07/08/2024	12/08/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VANENOOR(APE-208014)	ATIR - TGS audit of GPs 2024-25	5	13/08/2024	20/08/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, D.N.DODDI(APE-217615)	Performance Audit on JAL JEEVAN MiSSION	9	14/08/2024	31/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SRIDHARAGADDA(APE-208015)	DCA - PRIs - Function - Maintenance of Community Assets	4	21/08/2024	26/08/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SRIDHARAGADDA(APE-208016)	ATIR - TGS audit of GPs 2024-25	2	27/08/2024	30/08/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANJEEVARAYANAKOTE(APE-208017)	DCA - PRIs - Function - Maintenance of Community Assets	4	31/08/2024	04/09/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALAGERI, SIDDAPUR(APE-217616)	Performance Audit on JAL JEEVAN MiSSION	7	02/09/2024	13/09/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANJEEVARAYANAKOTE(APE-208018)	ATIR - TGS audit of GPs 2024-25	4	05/09/2024	10/09/2024	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSPET(APE-246929)	FA of ZPs/TPs for the year 2022-23	3	08/10/2024	10/10/2024	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VANENoor(APE-249829)	DCA - PRIs - Function - Maintenance of Community Assets	4	15/10/2024	19/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VANENoor(APE-249830)	ATIR - TGS audit of GPs 2024-25	4	21/10/2024	24/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANJEEVARAYANAKOTE(APE-249833)	DCA - PRIs - Function - Maintenance of Community Assets	8	25/10/2024	07/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANJEEVARAYANAKOTE(APE-249834)	ATIR - TGS audit of GPs 2024-25	4	08/11/2024	13/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SRIDHARAGADDA(APE-249831)	DCA - PRIs - Function - Maintenance of Community Assets	4	14/11/2024	19/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SRIDHARAGADDA(APE-249832)	ATIR - TGS audit of GPs 2024-25	6	20/11/2024	27/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KORLAGUNDHI(APE-253636)	DCA - PRIs - Function - Maintenance of Community Assets	2	28/11/2024	29/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KORLAGUNDHI(APE-253637)	ATIR - TGS audit of GPs 2024-25	6	30/11/2024	06/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAGUTTI(APE-274771)	ATIR - TGS audit of GPs 2024-25	5	06/01/2025	10/01/2025	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BASAVANAHALLI(APE-274783)	ATIR - TGS audit of GPs 2024-25	5	15/01/2025	20/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALEKALLU(APE-274773)	ATIR - TGS audit of GPs 2024-25	7	21/01/2025	27/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PALLAGHATTE(APE-274772)	ATIR - TGS audit of GPs 2024-25	4	28/01/2025	07/02/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, BELLARY(APE-274774)	CA- RDPR- parastatal agencies	11	10/02/2025	20/02/2025	Field Audit	Yes	Approved
SUPERINTENDING ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, Ballary(APE-274775)	CA- RDPR- parastatal agencies	6	21/02/2025	28/02/2025	Field Audit	Yes	Approved

Special Instructions:

The party was stationed in Ballary for collection of information for DCIR from 03.10.2024 to 07.10.2024. The inspecting officer R. Subramaniam SAO will supervise the audit

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

