



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT-I), KARNATAKA

DCA/CA/TGS of GPs of RDPR of LBAP-08/AAP 2024-25 headed by Shri Ramesh for Q1,Q2,Q4,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ramesh	06/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Ramesh	AAO	06/06/2024	31/03/2025	true
Parthasaradhireddy Bandi	AAO	06/06/2024	07/10/2024	false
Rai Abhilash	Sr.Auditor	11/06/2024	25/09/2024	false
SUNIL KUMAR KHICHI	AAO/AMG-II/Au-I	15/08/2024	20/08/2024	false
NAVNEET KUMAR	AAO	01/10/2024	13/12/2024	false
Vijayakumar V R	Assistant supervisor	11/11/2024	29/11/2024	false
Sannu kumar	Assistant Audit Officer	16/12/2024	31/12/2024	false
Vishnu Kanth V	Auditor	31/01/2025	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, NANJANAGUD(APE-204221)	DCA - PRIs - Function - Maintenance of Community Assets	8	10/06/2024	19/06/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BADANAVALU(APE-204222)	DCA - PRIs - Function - Maintenance of Community Assets	4	20/06/2024	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
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BADANAVALU(APE-208041)	ATIR - TGS audit of GPs 2024-25	4	26/06/2024	29/06/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEDATHALE(APE-204223)	DCA - PRIs - Function - Maintenance of Community Assets	4	01/07/2024	04/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEDATHALE(APE-208042)	ATIR - TGS audit of GPs 2024-25	4	05/07/2024	09/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THAYURU(APE-208043)	DCA - PRIs - Function - Maintenance of Community Assets	4	10/07/2024	16/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THAYURU(APE-208044)	ATIR - TGS audit of GPs 2024-25	4	18/07/2024	22/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DEBURU(APE-208045)	DCA - PRIs - Function - Maintenance of Community Assets	4	23/07/2024	26/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DEBURU(APE-208046)	ATIR - TGS audit of GPs 2024-25	1	29/07/2024	29/07/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AIKUR(APE-217610)	Performance Audit on JAL JEEVAN MISSION	10	31/07/2024	12/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HADINARU(APE-208047)	DCA - PRIs - Function - Maintenance of Community Assets	4	02/08/2024	06/08/2024	Field Audit	Yes	Cancelled



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HADINARU(APE-208048)	ATIR - TGS audit of GPs 2024-25	4	07/08/2024	12/08/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEGGADAHALLI(APE-208049)	DCA - PRIs - Function - Maintenance of Community Assets	1	13/08/2024	19/08/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BANAHALLI(APE-217611)	Performance Audit on JAL JEEVAN MISSION	9	14/08/2024	31/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEGGADAHALLI(APE-208050)	ATIR - TGS audit of GPs 2024-25	4	20/08/2024	23/08/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KAVANCHUR(APE-217612)	Performance Audit on JAL JEEVAN MISSION	10	02/09/2024	13/09/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DEBURU(APE-246865)	ATIR - TGS audit of GPs 2024-25	6	30/09/2024	07/10/2024	Field Audit	Yes	Reprogramme-approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, K.R.NAGARA(APE-246866)	FA of ZPs/TPs for the year 2023-24	3	08/10/2024	10/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HADINARU(APE-249842)	DCA - PRIs - Function - Maintenance of Community Assets	4	14/10/2024	18/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HADINARU(APE-249843)	ATIR - TGS audit of GPs 2024-25	4	19/10/2024	23/10/2024	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEGGADAHALLI(APE-249844)	DCA - PRIs - Function - Maintenance of Community Assets	4	24/10/2024	29/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEGGADAHALLI(APE-249845)	ATIR - TGS audit of GPs 2024-25	4	04/11/2024	07/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHIKKABALLAPUR(APE-258385)	FA of ZPs/TPs for the year 2022-23	3	11/11/2024	13/11/2024	Field Audit	Yes	Update- Under review
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHIKKABALLAPUR(APE-258386)	FA of ZPs/TPs for the year 2023-24	3	14/11/2024	16/11/2024	Field Audit	Yes	Approved
Assistant Revenue Officer, J P Nagar(APE-271459)	ATIR-TGS Audit of BBMP/UDD	13	16/12/2024	30/12/2024	Field Audit	Yes	Approved
Chief Account Officer, BBMP, BENGALURU(APE-279536)	Desk Review - All Departments	11	31/01/2025	12/02/2025	Data Collection	Yes	Approved

Special Instructions:

The Team was grounded for Mid Term Appraisal from 12.08.24 to 19.08.24. Audit party will visit CEO ZP Kolar on 20.08.2024. Audit party will visit CEO ZP Karwar on 02.09.2024. Ms Akanksha Mishra, AAO(P) joined the team from 28/08/2024 to 31/08/2024 in GP Banahalli. The Team will be grounded for consolidation work from 08.11.2024 onwards. Shri Vijaykumar VR, Asst Sup was with the team from 22.10.2024 to 29.10.2024. The team requested for an extension for the audit of ARO Office, J.P. Nagar from 26.12.2024 to 30.12.2024 owing to General Holiday and delay in submission of required documents.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

