



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

DCA/CA/TGS of ULBs of UDD of LBAP-11/AAP 2024-25 headed by Shri Govinda Naik for Q1,Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Govinda Naik | 07/06/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-----------------|----------------------|-------------|-------------|-----------|
| Govinda Naik | SAO | 07/06/2024 | 31/03/2025 | true |
| Mohammed Sageer | AAO | 07/06/2024 | 31/03/2025 | false |
| Vijayakumar V R | Assistant supervisor | 07/06/2024 | 08/11/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---------------------------|--|-------------|------------|------------|---------------|---------|----------|
| CO TP Bhogadi(APE-204429) | DCA - ULBs - Function - Creation & Maintenance of Public Amenities | 10 | 10/06/2024 | 21/06/2024 | Field Audit | Yes | Approved |
| CO TP Bhogadi(APE-207783) | ATIR-TGS Audit of BBMP/UDD | 11 | 25/06/2024 | 06/07/2024 | Field Audit | Yes | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|--|-------------|------------|------------|---------------|---------|----------|
| CO, TMC T. Narasipur(APE-210204) | DCA - ULBs - Function - Creation & Maintenance of Public Amenities | 6 | 08/07/2024 | 18/07/2024 | Field Audit | Yes | Approved |
| CO, TMC T. Narasipur(APE-210205) | ATIR-TGS Audit of BBMP/UDD | 6 | 19/07/2024 | 25/07/2024 | Field Audit | Yes | Approved |
| COMmissioner, CMC Nanjanagud(APE-210206) | DCA - ULBs - Function - Creation & Maintenance of Public Amenities | 10 | 26/07/2024 | 07/08/2024 | Field Audit | Yes | Approved |
| COMmissioner, CMC Nanjanagud(APE-210207) | ATIR-TGS Audit of BBMP/UDD | 12 | 08/08/2024 | 23/08/2024 | Field Audit | Yes | Approved |
| Chief Officer, TMC K.R Nagara(APE-224033) | ATIR-TGS Audit of BBMP/UDD | 8 | 02/09/2024 | 11/09/2024 | Field Audit | Yes | Approved |
| CO, TP Saragur(APE-224034) | ATIR-TGS Audit of BBMP/UDD | 8 | 17/09/2024 | 25/09/2024 | Field Audit | Yes | Approved |
| Chief Officer, CMC Hunsur(APE-224043) | ATIR-TGS Audit of BBMP/UDD | 14 | 26/09/2024 | 16/10/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYAT, MULKI(APE-258811) | FA of ZPs/TPs for the year 2023-24 | 3 | 12/11/2024 | 14/11/2024 | 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, Mudabidri(APE-258816) | FA of ZPs/TPs for the year 2022-23 | 3 | 15/11/2024 | 19/11/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BANTWAL(APE-258812) | FA of ZPs/TPs for the year 2023-24 | 3 | 20/11/2024 | 22/11/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KADABA(APE-258810) | FA of ZPs/TPs for the year 2023-24 | 3 | 25/11/2024 | 27/11/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BELTHANGADY(APE-258813) | FA of ZPs/TPs for the year 2023-24 | 3 | 28/11/2024 | 30/11/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, PUTTUR(APE-258814) | FA of ZPs/TPs for the year 2023-24 | 3 | 02/12/2024 | 04/12/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SULLIA(APE-258815) | FA of ZPs/TPs for the year 2023-24 | 3 | 05/12/2024 | 07/12/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KARKALA(APE-271117) | FA of ZPs/TPs for the year 2023-24 | 3 | 16/12/2024 | 18/12/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KAPU(APE-271118) | FA of ZPs/TPs for the year 2023-24 | 3 | 19/12/2024 | 21/12/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BYNDURU(APE-271119) | FA of ZPs/TPs for the year 2023-24 | 7 | 23/12/2024 | 01/01/2025 | 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, KUNDAPURA(APE-271120) | FA of ZPs/TPs for the year 2023-24 | 3 | 02/01/2025 | 04/01/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYAT, BRAHMAVARA(APE-271121) | FA of ZPs/TPs for the year 2023-24 | 3 | 06/01/2025 | 08/01/2025 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HEBRI(APE-271122) | FA of ZPs/TPs for the year 2023-24 | 3 | 09/01/2025 | 13/01/2025 | Field Audit | Yes | Approved |
| Commissioner, City Corporation, Mysore(APE-278847) | DCA - ULBs - Function - Creation & Maintenance of Public Amenities | 9 | 29/01/2025 | 07/02/2025 | Field Audit | Yes | Approved |

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

