



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA

DCA/CA/TGS of ULBs of UDD of LBAP-12/AAP 2024-25 headed by Shri Jambulingam S for Q1,Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jambulingam S	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Jambulingam S	sao	07/06/2024	31/03/2025	true
Makarla Sateesh Babu	Assistant Audit Officer	07/06/2024	31/03/2025	false
Sharanappa Mushigeri	Senior Auditor	07/06/2024	10/01/2025	false
Vijayakumar V R	Assistant supervisor	10/01/2025	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CO,TP Tekkalkote(APE-204448)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	10	10/06/2024	21/06/2024	Field Audit	Yes	Approved
CO,TP Tekkalkote(APE-207782)	ATIR-TGS Audit of BBMP/UDD	10	26/06/2024	06/07/2024	Field Audit	Yes	Approved
Chief Officer, TMC Kampili(APE-210225)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	6	08/07/2024	18/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Officer, TMC Kampili(APE-210226)	ATIR-TGS Audit of BBMP/UDD	6	19/07/2024	25/07/2024	Field Audit	Yes	Approved
Chief Officer, CMC Siriguppa(APE-210227)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	10	26/07/2024	07/08/2024	Field Audit	Yes	Approved
Chief Officer, CMC Siriguppa(APE-210228)	ATIR-TGS Audit of BBMP/UDD	10	08/08/2024	21/08/2024	Field Audit	Yes	Approved
Chief Officer, TMC Sandur(APE-224074)	ATIR-TGS Audit of BBMP/UDD	14	02/09/2024	21/09/2024	Field Audit	Yes	Approved
COTP kudithini(APE-224075)	ATIR-TGS Audit of BBMP/UDD	7	23/09/2024	02/10/2024	Field Audit	Yes	Approved
chief officer, TMC, Kurugodu(APE-224091)	ATIR-TGS Audit of BBMP/UDD	10	03/10/2024	16/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GADAG(APE-259106)	FA of ZPs/TPs for the year 2023-24	3	14/11/2024	16/11/2024	Field Audit	Yes	Update- Under approval
EXECUTIVE OFFICER, TALUK PANCHAYATH, NARAGUND(APE-259107)	FA of ZPs/TPs for the year 2023-24	3	19/11/2024	21/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RON(APE-259108)	FA of ZPs/TPs for the year 2023-24	3	22/11/2024	26/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIGGAON(APE-262238)	FA of ZPs/TPs for the year 2023-24	3	27/11/2024	29/11/2024	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, CHICKMAGALUR(APE-276461)	FA of ZPs/TPs for the year 2023-24	3	15/01/2025	17/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUDIGERE(APE-276462)	FA of ZPs/TPs for the year 2023-24	3	18/01/2025	21/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHRINGERI(APE-276463)	FA of ZPs/TPs for the year 2023-24	2	22/01/2025	23/01/2025	Field Audit	Yes	Update-Under review
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOPPA(APE-276464)	FA of ZPs/TPs for the year 2023-24	3	24/01/2025	28/01/2025	Field Audit	Yes	Update-Under review
EXECUTIVE OFFICER, TALUK PANCHAYATH, NARASIMHARAJAPURA(APE-279077)	FA of ZPs/TPs for the year 2023-24	3	29/01/2025	31/01/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TARIKERE(APE-276465)	FA of ZPs/TPs for the year 2023-24	3	01/02/2025	04/02/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KADUR(APE-276466)	FA of ZPs/TPs for the year 2023-24	3	05/02/2025	07/02/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

