PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA

 $FA\ of\ ZPs/TPs\ headed\ by\ Shri\ Parthasarathi\ Reddy,\ AAO\ of\ LBAP-02/AAP\ 2024-25\ headed\ by\ Shri\ Parthasarathi\ Reddy\ Bandi,\ AAO\ for\ Q1,Q2,Q3,Q4\ of\ FY\ 2024-25$

Inspecting officer information

Inspecting officer	Effective from	Effective to	
Parthasaradhireddy Bandi	07/10/2024		
NAVNEET KUMAR	09/07/2024	07/10/2024	
Nandakumar T M	02/04/2024	09/07/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Nandakumar T M	Senior Audit Officer	03/04/2024	30/06/2024	false
Ramesha L	Assistant Supervisor	03/04/2024	03/06/2024	false
NAVNEET KUMAR	AAO	03/06/2024	30/09/2024	false
DEEPAK KUMAR SHUKLA	Ar/AMG-II/Au-I	10/06/2024	14/07/2024	false
Parthasaradhireddy Bandi	AAO	08/10/2024	31/03/2025	true
Rai Abhilash	Sr.Auditor	08/10/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIDLAGHATTA(APE-189134)	Financial Audit of ZPs/TPs for the year 2022-23	3	03/04/2024	05/04/2024	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, YADGIR(APE-203358)	FA of ZPs/TPs for the year 2022-23	6	06/06/2024	13/06/2024	Field Audit	Yes	Cancelled
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, KALABURGI(APE-203359)	FA of ZPs/TPs for the year 2022-23	6	12/06/2024	19/06/2024	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, YADGIR(APE-204575)	Certification of Accounts of ZPs/TPs(2021-22)	6	20/06/2024	27/06/2024	Field Audit	Yes	Reprogramme- approved



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELLARY(APE-246845)	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, SHUSEELANAGARA(APE-249809)	ATIR - TGS audit of GPs 2024-25	4	14/10/2024	18/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KRISHNANAGARA(APE-249810)	ATIR - TGS audit of GPs 2024-25	4	19/10/2024	23/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NIDUGURTHI(APE-249812)	ATIR - TGS audit of GPs 2024-25	4	24/10/2024	29/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BANDRI(APE-249811)	ATIR - TGS audit of GPs 2024-25	4	04/11/2024	07/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANKARABANDA(APE-257166)	ATIR - TGS audit of GPs 2024-25	5	08/11/2024	14/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PARAMADEVANAHALLI(APE-257278)	ATIR - TGS audit of GPs 2024-25	4	15/11/2024	20/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ETTHINABUDHIHAL(APE-257279)	ATIR - TGS audit of GPs 2024-25	5	21/11/2024	27/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YASHWANTHNAGARA(APE-265075)	ATIR - TGS audit of GPs 2024-25	5	28/11/2024	03/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THORANAGALLU(APE-265076)	ATIR - TGS audit of GPs 2024-25	5	04/12/2024	09/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VITTALAPURA(APE-265077)	ATIR - TGS audit of GPs 2024-25	5	10/12/2024	16/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALINGERE(APE-265078)	ATIR - TGS audit of GPs 2024-25	5	17/12/2024	21/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BOMMAGATTA(APE-265079)	ATIR - TGS audit of GPs 2024-25	4	23/12/2024	27/12/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GOLLALINGAMANAHALLI(APE-274817)	ATIR - TGS audit of GPs 2024-25	5	03/01/2025	08/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, B.M. SUGURU(APE-274818)	ATIR - TGS audit of GPs 2024-25	4	09/01/2025	16/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BALAKUNDHI(APE-274819)	ATIR - TGS audit of GPs 2024-25	4	17/01/2025	21/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BAGGURU(APE-274820)	ATIR - TGS audit of GPs 2024-25	4	22/01/2025	27/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DESANOORU(APE-274821)	ATIR - TGS audit of GPs 2024-25	4	28/01/2025	31/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, TALURU(APE-274822)	ATIR - TGS audit of GPs 2024-25	5	01/02/2025	05/02/2025	Field Audit	Yes	Approved

Special Instructions:

Certification of accounts of CEO ZP Yadgir and CEO ZP Kalaburagi is for the year 2022-23. Transit to Kalaburagi on 09/06/2024. Couldnt add event in OIOS due to back date.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

