



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I), KARNATAKA

CA/PA/FA for the AAP 2024-25 of LBAP-24 Headed by Shri Avinash Gouri, Sr. AO for Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Avinash Gouri	18/07/2024	
RAGHAVENDRA B DAVENGERE	18/07/2024	18/07/2024
Avinash Gouri	12/07/2024	18/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
Avinash Gouri	Assistant Audit Officer	12/07/2024	17/07/2024	false
RAGHAVENDRA B DAVENGERE	AAO (P)	13/07/2024	27/09/2024	false
Avinash Gouri	Senior Audit Officer	18/07/2024	31/03/2025	true
DEEPAK KUMAR SHUKLA	Ar/AMG-II/Au-I	25/07/2024	26/07/2024	false
Sridhar C J	Assistant Supervisor	31/07/2024	30/09/2024	false
Basavaraju G	Supervisor	03/10/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THIPPANAHALLI(APE-212660)	Performance Audit on JAL JEEVAN MISSION	10	15/07/2024	26/07/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HULKOTI(APE-216640)	Performance Audit on JAL JEEVAN MISSION	10	31/07/2024	12/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARADANAHALLI, NAGAMANGALA(APE-216641)	Performance Audit on JAL JEEVAN MISSION	9	14/08/2024	31/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALIYEMBER(APE-216642)	Performance Audit on JAL JEEVAN MISSION	9	03/09/2024	13/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHINCHOLI(APE-227022)	FA of ZPs/TPs for the year up to 2021-22	5	17/09/2024	21/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHINCHOLI(APE-227023)	FA of ZPs/TPs for the year 2022-23	5	17/09/2024	21/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNDGOL(APE-242425)	FA of ZPs/TPs for the year up to 2021-22	2	03/10/2024	04/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNDGOL(APE-242426)	FA of ZPs/TPs for the year 2022-23	1	05/10/2024	05/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KALABURGI(APE-242427)	FA of ZPs/TPs for the year up to 2021-22	2	07/10/2024	08/10/2024	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, KALABURGI(APE-242428)	FA of ZPs/TPs for the year 2022-23	1	09/10/2024	09/10/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2024	17,21
August 2024	04,10,11,15,18,24,25
September 2024	07,08

Event List

Event type	Event details	Start date	End date	Status
Transition	to Gadag	30/07/2024	30/07/2024	Active
Transition	to Mandya	13/08/2024	13/08/2024	Active
HQ visit	Mid Term Appraisal from 12.08.24 to 19.08.24	16/08/2024	19/08/2024	Active
HQ visit	HQRS	28/08/2024	28/08/2024	Active
Transition	to Bidar	29/08/2024	29/08/2024	Active
Transition	Transit to Bidar	02/09/2024	02/09/2024	Active
Transition	Transit from Chincholi to Bengaluru	22/09/2024	22/09/2024	Active
HQ visit	Consolidation of JJM Work	23/09/2024	01/10/2024	Active
Transition	to Kundagol from Bengaluru	02/10/2024	02/10/2024	Active
Transition	to Kalaburagi from Kundagol ( DHarwad)	06/10/2024	06/10/2024	Active

Special Instructions:

The Team will attend Entry Conference at the O/o the CEO, ZP, Chikkaballapur and proceed to GP on the same day.



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Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT  
GENERAL)

