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 |



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, 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 | 14/08/2024 31/08/2024 | | 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 |



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, 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

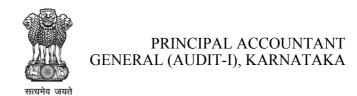
| Month | Dates |
|----------------|----------------------|
| July 2024 | 17,21 |
| August 2024 | 04,10,11,15,18,24,25 |
| September 2024 | 07,08 |

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.



Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

