



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA

FA of ZPs/TPs headed by Shri Parthasarathy 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	31/12/2024	true
Rai Abhilash	Sr.Auditor	08/10/2024	31/12/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL
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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
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	4	21/11/2024	26/11/2024	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.



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Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

