



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



LBAP-22 ATIR-BBMPs headed by Shri Ghanshyam, AAO of LBAP-22 headed by Shri Ghanshyam Singh,
AAO for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ghanshyam Singh	01/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Ghanshyam Singh	Assistant Audit Officer	01/01/2024	31/05/2024	true
Vikram Kumar Das	AAO	01/01/2024	31/05/2024	false
LAV KUMAR	AAO	01/01/2024	05/02/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Project Division Bomanahalli Zone	ATIR- ULBs and BBMP under TGS-UDD	10	02/01/2024	12/01/2024	Field Audit	Yes	Update- Under review
Executive Engineer Project I Yelhanka Zone	ATIR- ULBs and BBMP under TGS-UDD	8	25/01/2024	03/02/2024	Field Audit	Yes	Approved
Executive Engineer Project I Yelhanka Zone	ATIR- ULBs and BBMP under TGS-UDD	1	05/02/2024	05/02/2024	Field Audit	Yes	Reprogramme-under approval
Executive Engineer Project Mahadevapura Zone	ATIR- ULBs and BBMP under TGS-UDD	5	26/02/2024	04/03/2024	Field Audit	Yes	Cancelled
Superintendent Horticulture Bomanahalli Zone	ATIR- ULBs and BBMP under TGS-UDD	7	28/02/2024	06/03/2024	Field Audit	Yes	Approved
Superintendent Horticulture Mahadevpura Zone	ATIR- ULBs and BBMP under TGS-UDD	7	07/03/2024	16/03/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
January 2024	07,26,28
March 2024	03,08,09,10

Event List

Event type	Event details	Start date	End date	Status
HQ visit	ATIR related work	06/02/2024	23/02/2024	Active
HQ visit	ATIR related work	26/02/2024	27/02/2024	Active

Special Instructions:

The tour programme may kindly be seen and approved.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

