



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I),  
KARNATAKA

DCA/CA/TGS of ULBs of UDD of LBAP-11/AAP 2024-25 headed by Shri Govinda Naik for Q1,Q2 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Govinda Naik	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Govinda Naik	SAO	07/06/2024	31/08/2024	true
Mohammed Sageer	AAO	07/06/2024	31/08/2024	false
Vijayakumar V R	Assistant supervisor	07/06/2024	31/08/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CO TP Bhogadi(APE-204429)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	10	10/06/2024	21/06/2024	Field Audit	Yes	Approved
CO TP Bhogadi(APE-207783)	ATIR-TGS Audit of BBMP/UDD	11	25/06/2024	06/07/2024	Field Audit	Yes	Approved
CO, TMC T. Narasipur(APE-210204)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	6	08/07/2024	18/07/2024	Field Audit	Yes	Approved
CO, TMC T. Narasipur(APE-210205)	ATIR-TGS Audit of BBMP/UDD	6	19/07/2024	25/07/2024	Field Audit	Yes	Approved
COmmissioner, CMC Nanjanagud(APE-210206)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	10	26/07/2024	07/08/2024	Field Audit	Yes	Approved
COmmissioner, CMC Nanjanagud(APE-210207)	ATIR-TGS Audit of BBMP/UDD	10	08/08/2024	21/08/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
June 2024	16,17,30
July 2024	13,14,17,21,27,28
August 2024	04,10,11,15,18

Event List

Event type	Event details	Start date	End date	Status
Transition	to Bhogadi	09/06/2024	09/06/2024	Inactive
Transition	to Bengaluru	22/06/2024	22/06/2024	Inactive
HQ visit	Appraising group officer about progress of work	24/06/2024	24/06/2024	Active
HQ visit	Appraising GO about progress of work	15/07/2024	16/07/2024	Active
HQ visit	Consolidation of Data i.r.o Function based audit	22/08/2024	31/08/2024	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)

