



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I),  
KARNATAKA

DCA/CA/TGS of ULBs of UDD of LBAP-12/AAP 2024-25 headed by Shri Jambulingam S for Q1 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jambulingam S	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Jambulingam S	sao	07/06/2024	31/08/2024	true
Makarla Sateesh Babu	Assistant Audit Officer	07/06/2024	31/08/2024	false
Sharanappa Mushigeri	Senior Auditor	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 Tekkalkote(APE-204448)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	10	10/06/2024	21/06/2024	Field Audit	Yes	Approved
CO,TP Tekkalkote(APE-207782)	ATIR-TGS Audit of BBMP/UDD	10	26/06/2024	06/07/2024	Field Audit	Yes	Approved
Chief Officer, TMC Kampili(APE-210225)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	6	08/07/2024	18/07/2024	Field Audit	Yes	Approved
Chief Officer, TMC Kampili(APE-210226)	ATIR-TGS Audit of BBMP/UDD	6	19/07/2024	25/07/2024	Field Audit	Yes	Approved
Chief Officer, CMC Siriguppa(APE-210227)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	10	26/07/2024	07/08/2024	Field Audit	Yes	Approved
Chief Officer, CMC Siriguppa(APE-210228)	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 Tekkalkotte	09/06/2024	09/06/2024	Active
Transition	to Bengaluru	22/06/2024	22/06/2024	Active
HQ visit	Appraising Sr DAG about progress of work	24/06/2024	24/06/2024	Active
Transition	to Tekkalkotte	25/06/2024	25/06/2024	Active
Transition	To bengaluru	13/07/2024	13/07/2024	Active
HQ visit	Appraising GO about progress of work	15/07/2024	16/07/2024	Active
Transition	To Kampli	17/07/2024	17/07/2024	Active
Transition	To Bengaluru	22/08/2024	22/08/2024	Active

Special Instructions:

Audit party will report to HQRS from 23.08.2024 to 31.08.2024 for consolidation of data i.r.o Function based audit.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)

