



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

DCA/CA/TGS of ULBs of UDD of LBAP-13/AAP 2024-25 headed by Shri Chandra Shekhar for Q1,Q2 of FY
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Chandra Shekhar	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Chandra Shekhar	sao	07/06/2024	31/08/2024	true
Manish Kaim	aao	07/06/2024	31/08/2024	false
Niteen S Kamble	Assistant Supervisor	07/06/2024	31/08/2024	false
LAV KUMAR	AAO	12/06/2024	23/06/2024	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 Jagalur(APE-204454)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	10	10/06/2024	21/06/2024	Field Audit	Yes	Approved
CO, TP Jagalur(APE-207784)	ATIR-TGS Audit of BBMP/UDD	10	26/06/2024	06/07/2024	Field Audit	Yes	Approved
CO, TMC Channagiri(APE-210242)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	6	08/07/2024	18/07/2024	Field Audit	Yes	Approved
CO, TMC Channagiri(APE-210243)	ATIR-TGS Audit of BBMP/UDD	6	19/07/2024	25/07/2024	Field Audit	Yes	Approved
Commissioner, CMC Harihara(APE-210244)	DCA - ULBs - Function - Creation & Maintenance of Public Amenities	10	26/07/2024	07/08/2024	Field Audit	Yes	Approved
Commissioner, CMC Harihara(APE-210245)	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 Jagalur	09/06/2024	09/06/2024	Active
Transition	to Bengaluru	22/06/2024	22/06/2024	Active
HQ visit	Appraising Group Officer about progress of work	24/06/2024	24/06/2024	Active
Transition	to Jagalur	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 CHannagiri	17/07/2024	17/07/2024	Active
Transition	To Bengaluru	22/08/2024	22/08/2024	Active

Special Instructions:

Audit party is instructed to report to HQRS from 23.08.2024 to 31.08.2024 for consolidation i.r.o function based audit.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

