



PRINCIPAL ACCOUNTANT GENERAL  
(AUDIT-I), KARNATAKA

DCA/CA/TGS of GPs of RDPR of LBAP-05/AAP 2024-25 headed by Shri Jalaluddin for Q1,Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Md Jalal Uddin     | 06/06/2024     |              |

Party members

| Name                  | Designation          | Member from | Member till | Team Head |
|-----------------------|----------------------|-------------|-------------|-----------|
| Md Jalal Uddin        | Senior Audit Officer | 06/06/2024  | 31/03/2025  | true      |
| Shiv Shankar Kumarjha | AAO                  | 06/06/2024  | 31/03/2025  | false     |
| Rangaiah B C          | Assitant supervisor  | 06/06/2024  | 29/08/2024  | false     |
| RAJAT KUMAR SONKAR    | AAO/AMG-II/Au-I      | 26/08/2024  | 07/10/2024  | false     |
| RAJAT KUMAR SONKAR    | AAO/AMG-II/Au-I      | 15/10/2024  | 31/12/2024  | false     |

Selected auditable entities

| Audit entity  | Assignment  | No. of days | Date from  | Date to    | Type of audit | On tour | Status   |
|---|---|-------------|------------|------------|---------------|---------|----------|
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, MYSORE(APE-204202) | DCA - PRIs - Function - Maintenance of Community Assets | 12          | 10/06/2024 | 25/06/2024 | Field Audit   | Yes     | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MYSORE(APE-204203)       | DCA - PRIs - Function - Maintenance of Community Assets | 7           | 26/06/2024 | 03/07/2024 | Field Audit   | Yes     | Approved |



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| Audit entity   | Assignment  | No. of days | Date from  | Date to    | Type of audit | On tour | Status    |
|--|---|-------------|------------|------------|---------------|---------|-----------|
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALANAHALLI, MYSURU(APE-207937) | DCA - PRIs - Function - Maintenance of Community Assets | 4           | 04/07/2024 | 08/07/2024 | Field Audit   | Yes     | Approved  |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BOGADI(APE-204204)             | DCA - PRIs - Function - Maintenance of Community Assets | 8           | 04/07/2024 | 12/07/2024 | Field Audit   | Yes     | Cancelled |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALANAHALLI, MYSURU(APE-207938) | ATIR - TGS audit of GPs 2024-25                         | 3           | 09/07/2024 | 12/07/2024 | Field Audit   | Yes     | Approved  |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DOORA(APE-207939)              | DCA - PRIs - Function - Maintenance of Community Assets | 4           | 15/07/2024 | 19/07/2024 | Field Audit   | Yes     | Approved  |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DOORA(APE-207940)              | ATIR - TGS audit of GPs 2024-25                         | 4           | 20/07/2024 | 24/07/2024 | Field Audit   | Yes     | Approved  |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HAROHALLI(J)(APE-207948)       | DCA - PRIs - Function - Maintenance of Community Assets | 2           | 25/07/2024 | 30/07/2024 | Field Audit   | Yes     | Approved  |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HAROHALLI(J)(APE-207949)       | ATIR - TGS audit of GPs 2024-25                         | 1           | 26/07/2024 | 27/07/2024 | Field Audit   | Yes     | Cancelled |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEBBAL, SHIRAHATTI(APE-216623) | Performance Audit on JAL JEEVAN MISSION                 | 10          | 31/07/2024 | 12/08/2024 | Field Audit   | Yes     | Approved  |



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|--|---|-------------|------------|------------|---------------|---------|-----------|
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YADAKOLA(APE-207950)         | DCA - PRIs - Function - Maintenance of Community Assets | 4           | 05/08/2024 | 08/08/2024 | Field Audit   | Yes     | Cancelled |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YADAKOLA(APE-207951)         | ATIR - TGS audit of GPs 2024-25                         | 3           | 09/08/2024 | 14/08/2024 | Field Audit   | Yes     | Cancelled |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KIRANGOORU(APE-216624)       | Performance Audit on JAL JEEVAN MISSION                 | 11          | 14/08/2024 | 31/08/2024 | Field Audit   | Yes     | Cancelled |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHAMUNDIBETTA(APE-207952)    | DCA - PRIs - Function - Maintenance of Community Assets | 4           | 19/08/2024 | 22/08/2024 | Field Audit   | Yes     | Cancelled |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, TADAGAVADI(APE-222348)       | Performance Audit on JAL JEEVAN MISSION                 | 10          | 20/08/2024 | 31/08/2024 | Field Audit   | Yes     | Approved  |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHAMUNDIBETTA(APE-207953)    | ATIR - TGS audit of GPs 2024-25                         | 4           | 23/08/2024 | 28/08/2024 | Field Audit   | Yes     | Cancelled |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MOSAMBAYANAHALLI(APE-207954) | DCA - PRIs - Function - Maintenance of Community Assets | 4           | 29/08/2024 | 02/09/2024 | Field Audit   | Yes     | Cancelled |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MOSAMBAYANAHALLI(APE-207955) | ATIR - TGS audit of GPs 2024-25                         | 4           | 03/09/2024 | 06/09/2024 | Field Audit   | Yes     | Cancelled |



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| Audit entity   | Assignment  | No. of days | Date from  | Date to    | Type of audit | On tour | Status               |
|--|---|-------------|------------|------------|---------------|---------|----------------------|
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOKRANA (B)(APE-224963)      | Performance Audit on JAL JEEVAN MISSION                 | 9           | 03/09/2024 | 13/09/2024 | Field Audit   | Yes     | Approved             |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LANJAWADA(APE-221614)        | Performance Audit on JAL JEEVAN MISSION                 | 9           | 03/09/2024 | 13/09/2024 | Field Audit   | Yes     | Cancelled            |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HAROHALLI(J)(APE-237970)     | DCA - PRIs - Function - Maintenance of Community Assets | 2           | 17/09/2024 | 18/09/2024 | Field Audit   | Yes     | Reprogramme-approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HAROHALLI(J)(APE-237971)     | ATIR - TGS audit of GPs 2024-25                         | 3           | 19/09/2024 | 21/09/2024 | Field Audit   | Yes     | Reprogramme-approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MOSAMBAYANAHALLI(APE-245068) | ATIR - TGS audit of GPs 2024-25                         | 4           | 03/10/2024 | 07/10/2024 | Field Audit   | Yes     | Approved             |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MOSAMBAYANAHALLI(APE-245069) | DCA - PRIs - Function - Maintenance of Community Assets | 10          | 08/10/2024 | 22/10/2024 | Field Audit   | Yes     | Approved             |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YADAKOLA(APE-245070)         | ATIR - TGS audit of GPs 2024-25                         | 4           | 23/10/2024 | 28/10/2024 | Field Audit   | Yes     | Approved             |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YADAKOLA(APE-245071)         | DCA - PRIs - Function - Maintenance of Community Assets | 4           | 29/10/2024 | 05/11/2024 | Field Audit   | Yes     | Approved             |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHAMUNDIBETTA(APE-245072)    | ATIR - TGS audit of GPs 2024-25                         | 4           | 06/11/2024 | 11/11/2024 | Field Audit   | Yes     | Approved             |



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|--|---|-------------|------------|------------|---------------|---------|----------|
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHAMUNDIBETTA(APE-245073)      | DCA - PRIs - Function - Maintenance of Community Assets | 4           | 12/11/2024 | 15/11/2024 | Field Audit   | Yes     | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MIRLE(APE-270864)              | ATIR - TGS audit of GPs 2024-25                         | 4           | 16/12/2024 | 19/12/2024 | Field Audit   | Yes     | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOSAAGRAHARA(APE-270865)       | ATIR - TGS audit of GPs 2024-25                         | 5           | 20/12/2024 | 26/12/2024 | Field Audit   | Yes     | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MAYIGOWDANAHALLI(APE-270866)   | ATIR - TGS audit of GPs 2024-25                         | 5           | 27/12/2024 | 02/01/2025 | Field Audit   | Yes     | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ITNA(APE-270867)               | ATIR - TGS audit of GPs 2024-25                         | 5           | 03/01/2025 | 08/01/2025 | Field Audit   | Yes     | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, N.BEGURU(APE-271063)           | ATIR - TGS audit of GPs 2024-25                         | 4           | 09/01/2025 | 16/01/2025 | Field Audit   | Yes     | Approved |
| EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, MYSORE(APE-274894)    | CA- RDPR-parastatal agencies                            | 10          | 17/01/2025 | 29/01/2025 | Field Audit   | Yes     | Approved |
| SUPERINTENDING ENGINEER, PANCHAYATH RAJ ENGINEERING CIRCLE, MYSORE(APE-274895) | CA- RDPR-parastatal agencies                            | 6           | 30/01/2025 | 04/02/2025 | Field Audit   | Yes     | Approved |

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

