



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I), KARNATAKA

DCA/CA/TGS of GPs of RDPR of LBAP-10/AAP 2024-25 headed by Shri T G Nandakumar for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nanda Kumar T G	16/10/2024	
SUNIL KUMAR KHICHI	31/07/2024	16/10/2024
Nanda Kumar T G	07/06/2024	31/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
Nanda Kumar T G	AAO	07/06/2024	30/07/2024	false
Santhosh S	Sr Ar at AMG II/Au-I	07/06/2024	12/07/2024	false
SUNIL KUMAR KHICHI	AAO/AMG-II/Au-I	10/06/2024	01/08/2024	false
Manikumar Y K S	Sr.Audit Officer	30/06/2024	01/10/2024	false
Rajesh N	Sr. Auditor	16/07/2024	30/07/2024	false
Nanda Kumar T G	AAO	16/10/2024	31/03/2025	true
Rajesh N	Sr. Auditor	16/10/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRUGUPPA(APE-204398)	DCA - PRIs - Function - Maintenance of Community Assets	8	10/06/2024	19/06/2024	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, KUDUDHURAHAL(APE-204399)	DCA - PRIs - Function - Maintenance of Community Assets	4	20/06/2024	25/06/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUDUDHURAHAL(APE-208124)	ATIR - TGS audit of GPs 2024-25	4	26/06/2024	29/06/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANAVASAPURA(APE-204400)	DCA - PRIs - Function - Maintenance of Community Assets	4	01/07/2024	04/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANAVASAPURA(APE-208125)	ATIR - TGS audit of GPs 2024-25	4	05/07/2024	09/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURUVALLI(APE-208126)	DCA - PRIs - Function - Maintenance of Community Assets	4	10/07/2024	24/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURUVALLI(APE-208127)	ATIR - TGS audit of GPs 2024-25	4	25/07/2024	30/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONCHEGERI(APE-208128)	DCA - PRIs - Function - Maintenance of Community Assets	4	31/07/2024	03/08/2024	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, KONCHEGERI(APE-208129)	ATIR - TGS audit of GPs 2024-25	4	05/08/2024	08/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, K. BELAGALLU(APE-208130)	DCA - PRIs - Function - Maintenance of Community Assets	4	09/08/2024	14/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, K. BELAGALLU(APE-208131)	ATIR - TGS audit of GPs 2024-25	4	19/08/2024	22/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAVIHAL(APE-208132)	DCA - PRIs - Function - Maintenance of Community Assets	3	23/08/2024	27/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAVIHAL(APE-208133)	ATIR - TGS audit of GPs 2024-25	4	28/08/2024	31/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONCHEGERI(APE-250858)	DCA - PRIs - Function - Maintenance of Community Assets	4	16/10/2024	21/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONCHEGERI(APE-250859)	ATIR - TGS audit of GPs 2024-25	4	22/10/2024	25/10/2024	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, K. BELAGALLU(APE-250860)	DCA - PRIs - Function - Maintenance of Community Assets	4	28/10/2024	04/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, K. BELAGALLU(APE-250861)	ATIR - TGS audit of GPs 2024-25	4	05/11/2024	08/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAVIHAL(APE-250862)	DCA - PRIs - Function - Maintenance of Community Assets	4	11/11/2024	14/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAVIHAL(APE-250863)	ATIR - TGS audit of GPs 2024-25	4	15/11/2024	20/11/2024	Field Audit	Yes	Approved

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

