



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA

DCA/CA/TGS of GPs of RDPR of New LBAP-09/AAP 2024-25 headed by Shri Pradeep Jangid for Q2,Q4,Q3,Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pradeep Jangid	04/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Pradeep Jangid	AAO	03/10/2024	31/03/2025	true
MANOJ GUPTA	AAO/AMG-II/Au-I Field	03/10/2024	31/03/2025	false
Sridhar C J	Assistant Supervisor	03/10/2024	31/03/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARALAHALLI, HARIHAR(APE-245264)	DCA - PRIs - Function - Maintenance of Community Assets	4	03/10/2024	07/10/2024	Field Audit	Yes	Reprogramme-approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARALAHALLI, HARIHAR(APE-245263)	ATIR - TGS audit of GPs 2024-25	4	08/10/2024	14/10/2024	Field Audit	Yes	Reprogramme-approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOLESIRIGERE(APE-245266)	DCA - PRIs - Function - Maintenance of Community Assets	4	15/10/2024	19/10/2024	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, HOLESIRIGERE(APE-245265)	ATIR - TGS audit of GPs 2024-25	5	21/10/2024	25/10/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VASANA(APE-245268)	DCA - PRIs - Function - Maintenance of Community Assets	4	04/11/2024	08/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VASANA(APE-245267)	ATIR - TGS audit of GPs 2024-25	6	11/11/2024	16/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AALUR(APE-259306)	DCA - PRIs - Function - Maintenance of Community Assets	4	19/11/2024	22/11/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AALUR(APE-259307)	ATIR - TGS audit of GPs 2024-25	4	25/11/2024	28/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HONNALI(APE-271743)	FA of ZPs/TPs for the year 2023-24	3	18/12/2024	20/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BANNIKODU, HONNALI(APE-272483)	ATIR - TGS audit of GPs 2024-25	4	21/12/2024	26/12/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUNDUR, HONNALI(APE-272484)	ATIR - TGS audit of GPs 2024-25	5	27/12/2024	02/01/2025	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, YAKKANAHALLI(APE-272485)	ATIR - TGS audit of GPs 2024-25	4	03/01/2025	07/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HIREGONIGERE(APE-272486)	ATIR - TGS audit of GPs 2024-25	4	07/01/2025	10/01/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANUMASAGARA(APE-274884)	ATIR - TGS audit of GPs 2024-25	4	08/01/2025	15/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KULAGATTE(APE-272487)	ATIR - TGS audit of GPs 2024-25	5	15/01/2025	20/01/2025	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KYASINAKERE(APE-274885)	ATIR - TGS audit of GPs 2024-25	4	16/01/2025	20/01/2025	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, DAVANAGERE(APE-274886)	CA- RDPR-parastatal agencies	9	21/01/2025	31/01/2025	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BENAKANAHALLI, HONNALI(APE-272488)	ATIR - TGS audit of GPs 2024-25	5	21/01/2025	27/01/2025	Field Audit	Yes	Cancelled
SUPERINTENDING ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, DAVANAGERE(APE-274887)	CA- RDPR-parastatal agencies	7	01/02/2025	07/02/2025	Field Audit	Yes	Approved

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT





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GENERAL)

