



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

DCA/CA/TGS of GPs of RDPR of LBAP-09/AAP 2024-25 headed by Shri Pradip Jangid for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Pradeep Jangid	05/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Pradeep Jangid	AAO	05/06/2024	31/08/2024	true
MANOJ GUPTA	AAO/AMG-II/Au-I Field	05/06/2024	31/08/2024	false
Sridhar C J	Assistant Supervisor	06/06/2024	31/08/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, HARIHARA(APE-204019)	DCA - PRIs - Function - Maintenance of Community Assets	8	06/06/2024	15/06/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SALAKATTE(APE-206647)	DCA - PRIs - Function - Maintenance of Community Assets	6	18/06/2024	25/06/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SALAKATTE(APE-207669)	ATIR - TGS audit of GPs 2024-25	4	26/06/2024	29/06/2024	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, SALAKATTE(APE-206649)	DCA - PRIs - Function - Maintenance of Community Assets	4	26/06/2024	29/06/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUNIBELAKERE(APE-206674)	DCA - PRIs - Function - Maintenance of Community Assets	4	01/07/2024	04/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUNIBELAKERE(APE-207670)	ATIR - TGS audit of GPs 2024-25	4	05/07/2024	09/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUNIBELAKERE(APE-206650)	ATIR- GPs under TGS-RDPR	4	05/07/2024	09/07/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAJANAHALLI(APE-206651)	DCA - PRIs - Function - Maintenance of Community Assets	4	10/07/2024	18/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAJANAHALLI(APE-206675)	ATIR- GPs under TGS-RDPR	4	19/07/2024	23/07/2024	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAJANAHALLI(APE-207703)	ATIR - TGS audit of GPs 2024-25	4	19/07/2024	23/07/2024	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, HARALAHALLI, HARIHAR(APE-208189)	DCA - PRIs - Function - Maintenance of Community Assets	4	24/07/2024	29/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARALAHALLI, HARIHAR(APE-208190)	ATIR - TGS audit of GPs 2024-25	4	30/07/2024	02/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOLESIRIGERE(APE-208191)	DCA - PRIs - Function - Maintenance of Community Assets	4	03/08/2024	07/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOLESIRIGERE(APE-208192)	ATIR - TGS audit of GPs 2024-25	4	08/08/2024	13/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VASANA(APE-208193)	DCA - PRIs - Function - Maintenance of Community Assets	4	14/08/2024	19/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VASANA(APE-208194)	ATIR - TGS audit of GPs 2024-25	4	20/08/2024	23/08/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
June 2024	08,09,22,23
July 2024	07,13,14,17,21,27,28
August 2024	04,10,11,15,18

Event List

Event type	Event details	Start date	End date	Status
Transition	Transition to Harihaha	05/06/2024	05/06/2024	Active
Transition	Transit to Bengaluru	13/07/2024	13/07/2024	Active
HQ visit	HQ visit	15/07/2024	16/07/2024	Active
Transition	Transit to Rajanahalli (Harihara)	17/07/2024	17/07/2024	Active
Transition	to Bengaluru	24/08/2024	24/08/2024	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

