



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I), KARNATAKA

DCA/CA/TGS of GPs of RDPR of LBAP-08/AAP 2024-25 headed by Shri Ramesh for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ramesh	06/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Ramesh	AAO	06/06/2024	31/12/2024	true
Parthasaradhireddy Bandi	AAO	06/06/2024	31/12/2024	false
Rai Abhilash	Sr.Auditor	11/06/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, NANJANAGUD(APE-204221)	DCA - PRIs - Function - Maintenance of Community Assets	8	10/06/2024	19/06/2024	Field Audit	Yes	Update- Under approval
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BADANAVALU(APE-204222)	DCA - PRIs - Function - Maintenance of Community Assets	4	20/06/2024	25/06/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BADANAVALU(APE-208041)	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, HEDATHALE(APE-204223)	DCA - PRIs - Function - Maintenance of Community Assets	4	01/07/2024	04/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEDATHALE(APE-208042)	ATIR - TGS audit of GPs 2024-25	4	05/07/2024	09/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THAYURU(APE-208043)	DCA - PRIs - Function - Maintenance of Community Assets	4	10/07/2024	18/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THAYURU(APE-208044)	ATIR - TGS audit of GPs 2024-25	4	19/07/2024	23/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DEBURU(APE-208045)	DCA - PRIs - Function - Maintenance of Community Assets	4	24/07/2024	29/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DEBURU(APE-208046)	ATIR - TGS audit of GPs 2024-25	4	30/07/2024	02/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HADINARU(APE-208047)	DCA - PRIs - Function - Maintenance of Community Assets	4	03/08/2024	07/08/2024	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, HADINARU(APE-208048)	ATIR - TGS audit of GPs 2024-25	4	08/08/2024	13/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEGGADAHALLI(APE-208049)	DCA - PRIs - Function - Maintenance of Community Assets	4	14/08/2024	19/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEGGADAHALLI(APE-208050)	ATIR - TGS audit of GPs 2024-25	4	20/08/2024	23/08/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,22,23
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
HQ visit	Appraising Sr. DAG about progress of work	15/07/2024	16/07/2024	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

