



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA

DCA/CA/TGS of GPs of RDPR of LBAP-07/AAP 2024-25 headed by Shri Rajesh C for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Rajesh C	06/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh C	Assistant Audit Officer	06/06/2024	31/12/2024	true
Brijesh Yadav	AAO	06/06/2024	31/12/2024	false
Gurulingappa	Assistant Supervisor	06/06/2024	31/12/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, BELLARY(APE-204237)	DCA - PRIs - Function - Maintenance of Community Assets	12	10/06/2024	25/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELLARY(APE-204238)	DCA - PRIs - Function - Maintenance of Community Assets	7	26/06/2024	03/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAGALLU(APE-204239)	DCA - PRIs - Function - Maintenance of Community Assets	4	04/07/2024	08/07/2024	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, KOLAGALLU(APE-208008)	ATIR - TGS audit of GPs 2024-25	4	09/07/2024	12/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAGALLU(APE-208009)	DCA - PRIs - Function - Maintenance of Community Assets	4	18/07/2024	22/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAGALLU(APE-208010)	ATIR - TGS audit of GPs 2024-25	4	23/07/2024	26/07/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KORLAGUNDHI(APE-208011)	DCA - PRIs - Function - Maintenance of Community Assets	4	29/07/2024	01/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KORLAGUNDHI(APE-208012)	ATIR - TGS audit of GPs 2024-25	4	02/08/2024	06/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VANENOOR(APE-208013)	DCA - PRIs - Function - Maintenance of Community Assets	4	07/08/2024	12/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VANENOOR(APE-208014)	ATIR - TGS audit of GPs 2024-25	4	13/08/2024	17/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SRIDHARAGADDA(APE-208015)	DCA - PRIs - Function - Maintenance of Community Assets	4	19/08/2024	22/08/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SRIDHARAGADDA(APE-208016)	ATIR - TGS audit of GPs 2024-25	4	23/08/2024	30/08/2024	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, SANJEEVARAYANAKOTE(APE-208017)	DCA - PRIs - Function - Maintenance of Community Assets	4	31/08/2024	04/09/2024	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANJEEVARAYANAKOTE(APE-208018)	ATIR - TGS audit of GPs 2024-25	4	05/09/2024	10/09/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2024	16,17,22,23,30
July 2024	07,21
August 2024	04,10,11,15,24,25
September 2024	01,07,08

Event List

Event type	Event details	Start date	End date	Status
Transition	To Bellary from Bengaluru	09/06/2024	09/06/2024	Active
Transition	To Bengaluru	13/07/2024	13/07/2024	Active
HQ visit	Appraising Sr. DAG about progress of work	15/07/2024	16/07/2024	Active
Transition	to Belagallu (Bellary)	17/07/2024	17/07/2024	Active
Transition	To Bengaluru	24/08/2024	24/08/2024	Active
HQ visit	Appraising Sr. DAG about progress of work	26/08/2024	26/08/2024	Active
Transition	To Sridharagadda (Bellary)	27/08/2024	27/08/2024	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)





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