



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR- Chitradurga- PRIs- Shri. Venkatesh C, SAO of LBAP-10 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Venkatesh C	30/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Venkatesh C	Sr AO	30/05/2023	30/06/2024	true
Rajesh C	Assistant Audit Officer	30/05/2023	30/06/2024	false
subhash Chandrabos	AAO	30/05/2023	30/06/2024	false
SWARAJ MANDAL	Assistant Audit Officer (P)	30/05/2023	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, CHITRADURGA	DCIR- PRIs- Non Function- RDPR	5	05/06/2023	09/06/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, CHITRADURGA	DCIR- PRIs- Function- Drinking Water- RDPR	5	12/06/2023	16/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GONURU	ATIR- GPs under TGS- RDPR	2	17/06/2023	19/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GONURU	DCIR- PRIs- Function- Drinking Water- RDPR	2	20/06/2023	21/06/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GONURU	DCIR- PRIs- Non Function- RDPR	3	22/06/2023	26/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HULLURU	ATIR- GPs under TGS- RDPR	2	27/06/2023	28/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HULLURU	DCIR- PRIs- Function- Drinking Water- RDPR	2	30/06/2023	01/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HULLURU	DCIR- PRIs- Non Function- RDPR	3	03/07/2023	05/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADAKARIPURA	ATIR- GPs under TGS- RDPR	6	06/07/2023	13/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, M.K.HATTI	SSCA-CMGVY- PRIs-RDPR	4	14/07/2023	18/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, M.K.HATTI	ATIR- GPs under TGS- RDPR	3	19/07/2023	21/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BHEEMASAMUDRA	ATIR- GPs under TGS- RDPR	7	26/07/2023	03/08/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, IYYANHALLI	ATIR- GPs under TGS- RDPR	7	04/08/2023	11/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LAKSHMISAGARA, CHITRADURGA	ATIR- GPs under TGS- RDPR	2	14/08/2023	16/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LAKSHMISAGARA, CHITRADURGA	DCIR- PRIs- Function- Drinking Water- RDPR	2	17/08/2023	18/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LAKSHMISAGARA, CHITRADURGA	DCIR- PRIs- Non Function- RDPR	2	19/08/2023	21/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LAKSHMISAGARA, CHITRADURGA	SSCA-CMGVY- PRIs-RDPR	2	22/08/2023	23/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MOLAKALMURU	DCIR- PRIs- Function- Drinking Water- RDPR	5	28/08/2023	01/09/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MOLAKALMURU	DCIR- PRIs- Non Function- RDPR	3	02/09/2023	05/09/2023	Approved

Holiday List



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Month	Dates
June 2023	18,24,25
July 2023	08,09,16,29,30
August 2023	06,15,20
September 2023	03

Event List

Event type	Event details	Start date	End date	Status
Transition	transit to Chitradurga	04/06/2023	04/06/2023	Active
Transition	transit to Bengaluru	22/07/2023	22/07/2023	Active
HQ visit	appraising DAG about progress of work	24/07/2023	24/07/2023	Active
Transition	transit to Bheemsandra	25/07/2023	25/07/2023	Active
Transition	Transit to Bengaluru	24/08/2023	24/08/2023	Active
HQ visit	Appraising DAG about progress of work	25/08/2023	25/08/2023	Active
Transition	Transit to Molakalmuru	27/08/2023	27/08/2023	Active
Transition	transit to bengaluru	26/09/2023	26/09/2023	Inactive
HQ visit	Appraising DAG about progress of work	27/09/2023	27/09/2023	Inactive
Transition	Transit to Devasamudra	28/09/2023	28/09/2023	Inactive

Special Instructions:

The programme is for ZP-chitradurga One TP and ten GPs DCIR- PRIs- Function- Drinking Water- RDPR (AA-15664) DCIR- PRIs- Non Function- RDPR (AA-15665) SSCA-CMGVY- PRIs-RDPR (AA-15668) ATIR GPs under TGS (AA-15667)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

