



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR- Chitradurga- PRIs- Shri. Venkatesh C, SAO of LBAP-10 for Q1,Q2,Q3 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	2	22/06/2023	23/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HULLURU	ATIR- GPs under TGS- RDPR	3	26/06/2023	28/06/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HULLURU	DCIR- PRIs- Function- Drinking Water- RDPR	5	26/06/2023	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	14/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, M.K.HATTI	SSCA-CMGVY- PRIs-RDPR	4	15/07/2023	19/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, M.K.HATTI	ATIR- GPs under TGS- RDPR	4	20/07/2023	25/07/2023	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	1	14/08/2023	16/08/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LAKSHMISAGARA, CHITRADURGA	DCIR- PRIs- Non Function- RDPR	2	16/08/2023	17/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LAKSHMISAGARA, CHITRADURGA	DCIR- PRIs- Function- Drinking Water- RDPR	2	17/08/2023	18/08/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LAKSHMISAGARA, CHITRADURGA	DCIR- PRIs- Function- Sanitation- RDPR	2	18/08/2023	19/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, LAKSHMISAGARA, CHITRADURGA	SSCA-CMGVY- PRIs-RDPR	3	21/08/2023	23/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MOLAKALMURU	DCIR- PRIs- Function- Sanitation- RDPR	4	24/08/2023	29/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MOLAKALMURU	DCIR- PRIs- Function- Drinking Water- RDPR	5	28/08/2023	01/09/2023	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, MOLAKALMURU	DCIR- PRIs- Non Function- RDPR	3	30/08/2023	01/09/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MOLAKALMURU	Financial Audit of ZPs/TPs for the year 2022-23	3	02/09/2023	05/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAMPURA, MOLAKALMURU	DCIR- PRIs- Function- Sanitation- RDPR	3	06/09/2023	08/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAMPURA, MOLAKALMURU	DCIR- PRIs- Non Function- RDPR	2	11/09/2023	12/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAMPURA, MOLAKALMURU	SSCA-CMGVY- PRIs-RDPR	2	13/09/2023	14/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANTEGUDDA	DCIR- PRIs- Function- Sanitation- RDPR	3	15/09/2023	19/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANTEGUDDA	DCIR- PRIs- Non Function- RDPR	3	20/09/2023	22/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DEVASAMUDRA	ATIR- GPs under TGS- RDPR	5	27/09/2023	04/10/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANAGAL	ATIR- GPs under TGS- RDPR	5	05/10/2023	10/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, J.B.HALLI	ATIR- GPs under TGS- RDPR	5	11/10/2023	17/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, TAMMENAHALLI	ATIR- GPs under TGS- RDPR	5	18/10/2023	27/10/2023	Approved

Month	Dates
June 2023	18,29
July 2023	08,09,16,22,23,29,30
August 2023	06,15,26,27
September 2023	03,17,18,28
Event List October 2023	01,02,08,14,15,22,23,24



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Event type	Event details	Start date	End date	Status
Transition	transit to Chitradurga	04/06/2023	04/06/2023	Active
HQ visit	Apprising DAG about progress of work	12/07/2023	12/07/2023	Active
Transition	Transit to Bengaluru	12/08/2023	12/08/2023	Active
HQ visit	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active
Transition	Transit to Chitradurga	15/08/2023	15/08/2023	Active
Transition	transit to bengaluru	23/09/2023	23/09/2023	Active
HQ visit	Apprising DAG about progress of work	25/09/2023	25/09/2023	Active
Transition	Transit to Devasamudra	26/09/2023	26/09/2023	Active
Transition	Transit to Bengaluru	22/10/2023	22/10/2023	Active
HQ visit	Apprising DAG about progress of work	25/10/2023	25/10/2023	Active
Transition	Transit to Tammenahalli	26/10/2023	26/10/2023	Active

Special Instructions:

The programme is for FA of Zp/TP 14368 DCIR- PRIs- Function- Sanitation- RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) SSCA-CMGVY- PRIs-RDPR (AA-15668) ATIR GPs under TGS (AA-15667) FA of EOTP Molakalmuru is for the year 2022-23

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

