



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR haveri- PRIs headed by Shri Dinesh Chand Meena, SAO of LBAP-07 AAP 2023-24 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Dinesh Chand Meena	31/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Dinesh Chand Meena	Senior Audit Officer	31/05/2023	30/06/2024	true
Subramaniyam R	Assistant Audit Officer	31/05/2023	30/06/2024	false
Rangaiah B C	Assitant supervisor	31/05/2023	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HAVERI	DCIR- PRIs- Function- Drinking Water- RDPR	5	05/06/2023	09/06/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HAVERI	DCIR- PRIs- Non Function- RDPR	5	12/06/2023	16/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KABBUR	DCIR- PRIs- Function- Drinking Water- RDPR	0	20/06/2023	21/06/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KATENAHALLI	DCIR- PRIs- Function- Drinking Water- RDPR	0	30/06/2023	01/07/2023	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KABBUR	ATIR- GPs under TGS- RDPR	2	03/07/2023	04/07/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KABBUR	DCIR- PRIs- Non Function- RDPR	4	03/07/2023	06/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KABBUR	DCIR- PRIs- Function- Sanitation- RDPR	3	07/07/2023	11/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KATENAHALLI	ATIR- GPs under TGS- RDPR	2	12/07/2023	13/07/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KATENAHALLI	DCIR- PRIs- Non Function- RDPR	4	12/07/2023	15/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KATENAHALLI	DCIR- PRIs- Function- Sanitation- RDPR	3	17/07/2023	19/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RANIBENNUR	DCIR- PRIs- Function- Sanitation- RDPR	4	20/07/2023	25/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RANIBENNUR	DCIR- PRIs- Non Function- RDPR	3	26/07/2023	28/07/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AREMALLAPUR	DCIR- PRIs- Function- Sanitation- RDPR	4	02/08/2023	05/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AREMALLAPUR	DCIR- PRIs- Non Function- RDPR	3	07/08/2023	09/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHALAGERI	DCIR- PRIs- Function- Sanitation- RDPR	4	10/08/2023	17/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHALAGERI	DCIR- PRIs- Non Function- RDPR	3	18/08/2023	21/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARANAGIRI	DCIR- PRIs- Function- Sanitation- RDPR	4	22/08/2023	25/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARANAGIRI	DCIR- PRIs- Non Function- RDPR	3	28/08/2023	30/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ASUNDI, RANEBENNUR	DCIR- PRIs- Function- Sanitation- RDPR	4	31/08/2023	04/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ASUNDI, RANEBENNUR	DCIR- PRIs- Non Function- RDPR	3	05/09/2023	07/09/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MAKANUR	DCIR- PRIs- Function- Sanitation- RDPR	4	08/09/2023	13/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MAKANUR	DCIR- PRIs- Non Function- RDPR	3	14/09/2023	16/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, TUMMINAKATTI	DCIR- PRIs- Function- Sanitation- RDPR	4	19/09/2023	22/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, TUMMINAKATTI	DCIR- PRIs- Non Function- RDPR	3	25/09/2023	27/09/2023	Approved

Month	Dates
July 2023	08,09,22,23
August 2023	12,13,15,20
Event List September 2023	03,09,10



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Event type	Event details	Start date	End date	Status
Transition	Transit to Haveri	04/06/2023	04/06/2023	Active
Transition	Transit to Bengaluru	17/06/2023	17/06/2023	Active
HQ visit	prepare guidelines, ADM and Beneficiary Survey for the changed function sanitation	19/06/2023	01/07/2023	Active
Transition	transit to Haveri	02/07/2023	02/07/2023	Active
Transition	Transit to Bengaluru	29/07/2023	29/07/2023	Active
HQ visit	Meeting with DAG	31/07/2023	31/07/2023	Active
Transition	Transit to Aremallapura (Rannebannur)	01/08/2023	01/08/2023	Active
Transition	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 Chalageri, Ranebennur	15/08/2023	15/08/2023	Active

Special Instructions:

DCIR- PRIs- Function- Sanitation- RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR GPs under TGS (AA- 15667) As Instructed by DAG/AMG-II audit party reported to hqrs to prepare guidelines, ADM and Beneficiary Survey for the changed function sanitation from Drinking water from 19.06.2023 to 01.07.2023.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

