



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



DCIR haveri- PRIs headed by Shri Dinesh Chand Meena, SAO of LBAP-07 AAP 2023-24 for Q3,Q4,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
Subramaniam R	Assistant Audit Officer	31/05/2023	30/06/2024	false
Rangaiah B C	Assitant supervisor	31/05/2023	30/06/2024	false
CHAITANYA VELAGA SRI KRISHNA	Assistant Audit Officer (P)	03/12/2023	03/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HAVERI	DCIR- PRIs- Function- Drinking Water- RDPR	5	05/06/2023	09/06/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HAVERI	DCIR- PRIs- Non Function- RDPR	5	12/06/2023	16/06/2023	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, KABBUR	DCIR- PRIs- Function- Drinking Water- RDPR	2	20/06/2023	21/06/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KATENAHALLI	DCIR- PRIs- Function- Drinking Water- RDPR	2	30/06/2023	01/07/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KABBUR	ATIR- GPs under TGS- RDPR	2	03/07/2023	04/07/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KABBUR	DCIR- PRIs- Non Function- RDPR	4	03/07/2023	06/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KABBUR	DCIR- PRIs- Function- Sanitation- RDPR	3	07/07/2023	11/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KATENAHALLI	ATIR- GPs under TGS- RDPR	2	12/07/2023	13/07/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KATENAHALLI	DCIR- PRIs- Non Function- RDPR	4	12/07/2023	15/07/2023	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KATENAHALLI	DCIR- PRIs- Function- Sanitation- RDPR	3	17/07/2023	19/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RANIBENNUR	DCIR- PRIs- Function- Sanitation- RDPR	4	20/07/2023	25/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RANIBENNUR	DCIR- PRIs- Non Function- RDPR	3	26/07/2023	28/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AREMALLAPUR	DCIR- PRIs- Function- Sanitation- RDPR	4	02/08/2023	05/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AREMALLAPUR	DCIR- PRIs- Non Function- RDPR	3	07/08/2023	09/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHALAGERI	DCIR- PRIs- Function- Sanitation- RDPR	4	10/08/2023	17/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHALAGERI	DCIR- PRIs- Non Function- RDPR	3	18/08/2023	21/08/2023	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, HARANAGIRI	DCIR- PRIs- Function- Sanitation- RDPR	4	22/08/2023	25/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARANAGIRI	DCIR- PRIs- Non Function- RDPR	3	28/08/2023	30/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ASUNDI, RANEBENNUR	DCIR- PRIs- Function- Sanitation- RDPR	4	31/08/2023	04/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ASUNDI, RANEBENNUR	DCIR- PRIs- Non Function- RDPR	3	05/09/2023	07/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MAKANUR	DCIR- PRIs- Function- Sanitation- RDPR	4	08/09/2023	13/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MAKANUR	DCIR- PRIs- Non Function- RDPR	3	14/09/2023	16/09/2023	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, TUMMINAKATTI	DCIR- PRIs- Function- Sanitation- RDPR	4	19/09/2023	22/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, TUMMINAKATTI	DCIR- PRIs- Non Function- RDPR	5	25/09/2023	04/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MUDENUR, RANEBENNUR	SSCA-CMGVY- PRIs-RDPR	3	05/10/2023	07/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MUDENUR, RANEBENNUR	DCIR- PRIs- Non Function- RDPR	3	09/10/2023	11/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADLI	SSCA-CMGVY- PRIs-RDPR	3	12/10/2023	16/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADLI	DCIR- PRIs- Non Function- RDPR	3	17/10/2023	19/10/2023	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, TADAS, SHIGGAON	SSCA-CMGVY-PRIs-RDPR	3	20/10/2023	02/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, TADAS, SHIGGAON	DCIR- PRIs- Non Function- RDPR	2	03/11/2023	04/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHADAGUPPI	SSCA-CMGVY-PRIs-RDPR	3	06/11/2023	08/11/2023	Field Audit	Yes	Update-Under review
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHADAGUPPI	DCIR- PRIs- Non Function- RDPR	2	09/11/2023	10/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANVASHI	DCIR- PRIs- Function- Sanitation- RDPR	3	16/11/2023	18/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANVASHI	DCIR- PRIs- Non Function- RDPR	3	20/11/2023	22/11/2023	Field Audit	Yes	Approved



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CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HAVERI	SSCA-CMGVY-PRIs-RDPR	2	23/11/2023	24/11/2023	Desk Review	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, HAVERI	CA- RDPR- parastatal agencies	10	27/11/2023	08/12/2023	Field Audit	Yes	Approved
CHEIF ENGINEER, PANCHAYATH RAJ ENGINEERING DEPARTMENT, BENGALURU	CA- RDPR- parastatal agencies	6	11/12/2023	16/12/2023	Field Audit	Yes	Approved
CHIEF OPERATING OFFICER, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, BENGALURU	CA- RDPR- parastatal agencies	6	18/12/2023	26/12/2023	Field Audit	Yes	Approved
COMMISSIONER, RURAL DRINKING WATER & SANITATION DEPARTMENT, BENGALURU	CA- RDPR- parastatal agencies	6	27/12/2023	02/01/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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Month	Dates
July 2023	08,09,22,23
August 2023	12,13,15,20
September 2023	03,09,10,28
October 2023	01,02,14,15,22,23,24,28,29
November 2023	01,30
December 2023	03,23,24,25,31

Event List



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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
Transition	To Bengaluru	28/09/2023	28/09/2023	Active
HQ visit	Apprising DAG about progress of work	29/09/2023	30/09/2023	Active
Transition	To TUMMINAKATTI, Ranebenur	02/10/2023	02/10/2023	Active
Transition	To Bengaluru	22/10/2023	22/10/2023	Active
HQ visit	Appraising DAG about progress of work	25/10/2023	25/10/2023	Active
HQ visit	Party members applied leave from 26.10.2023 to 31.10.2023	26/10/2023	31/10/2023	Active
Transition	To Bengaluru	11/11/2023	11/11/2023	Active
HQ visit	Apprising DAG about progress of work	13/11/2023	13/11/2023	Active
Transition	to Hanvanshi	15/11/2023	15/11/2023	Active
Transition	Transit to Bengaluru	09/12/2023	09/12/2023	Active

Special Instructions:

DCIR- PRIs- Function- Sanitation- RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR



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GPs under TGS (AA- 15667) Selection of Implementing units viz., Sub Divisions under RDWS/PRED/KRRDA shall be intimated by SAO while doing the audit of audit units.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

