



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR-Chitradurga-PRIs headed by Shri TG Nanda Kumar, AAO of LBAP-13 AAP 2023-24 for Q1,Q2,Q3 of
FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nanda Kumar T G	12/07/2023	
Ghanshyam Singh	31/05/2023	20230712

Party members

Name	Designation	Member from	Member till	Team Head
Ghanshyam Singh	Assistant Audit Officer	31/05/2023	12/07/2023	false
Nanda Kumar T G	AAO	31/05/2023	30/06/2024	true
Murthy S N S	Auditor	31/05/2023	12/07/2023	false
Anil Kumar	Assistant Audit Officer	14/07/2023	31/03/2024	false
Sridhar C J	Assistant Supervisor	17/08/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHITRADURGA	DCIR- PRIs- Function- Drinking Water- RDPR	4	05/06/2023	08/06/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHITRADURGA	DCIR- PRIs- Non Function- RDPR	4	09/06/2023	14/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALAGAVADI	ATIR- GPs under TGS- RDPR	2	15/06/2023	16/06/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALAGAVADI	DCIR- PRIs- Function- Drinking Water- RDPR	2	17/06/2023	19/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALAGAVADI	DCIR- PRIs- Non Function- RDPR	3	20/06/2023	22/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAHAL	ATIR- GPs under TGS- RDPR	2	23/06/2023	26/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAHAL	DCIR- PRIs- Function- Drinking Water- RDPR	2	27/06/2023	28/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAHAL	DCIR- PRIs- Non Function- RDPR	5	30/06/2023	05/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MUDDAPURA	ATIR- GPs under TGS- RDPR	7	06/07/2023	15/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JANAKONDA	ATIR- GPs under TGS- RDPR	7	17/07/2023	25/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALAGERE	ATIR- GPs under TGS- RDPR	7	26/07/2023	03/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSADURGA	Financial Audit of ZPs/TPs for the year 2022-23	4	04/08/2023	07/08/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADADKERE	ATIR- GPs under TGS- RDPR	4	08/08/2023	11/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADADKERE	SSCA-CMGVY- PRIs-RDPR	5	14/08/2023	19/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, J.N KOTE	ATIR- GPs under TGS- RDPR	4	30/08/2023	02/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, J.N KOTE	SSCA-CMGVY- PRIs-RDPR	3	04/09/2023	06/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THANDAGA, HOSADURGA	ATIR- GPs under TGS- RDPR	4	07/09/2023	12/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THANDAGA, HOSADURGA	SSCA-CMGVY- PRIs-RDPR	4	13/09/2023	16/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKERAHALLI	ATIR- GPs under TGS- RDPR	5	20/09/2023	26/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HIREHALLI, MOLAKALMURU	DCIR- PRIs- Function- Sanitation- RDPR	3	27/09/2023	30/09/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HIREHALLI, MOLAKALMURU	DCIR- PRIs- Non Function- RDPR	3	03/10/2023	05/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONASAGARA	DCIR- PRIs- Function- Sanitation- RDPR	3	06/10/2023	09/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONASAGARA	DCIR- PRIs- Non Function- RDPR	3	10/10/2023	12/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONDLAHALLI	DCIR- PRIs- Function- Sanitation- RDPR	3	13/10/2023	17/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONDLAHALLI	DCIR- PRIs- Non Function- RDPR	4	18/10/2023	21/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NERLAHALLI	ATIR- GPs under TGS- RDPR	5	27/10/2023	03/11/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAYAPURA	DCIR- PRIs- Function- Sanitation- RDPR	3	04/11/2023	07/11/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAYAPURA	DCIR- PRIs- Non Function- RDPR	3	08/11/2023	10/11/2023	Approved

Holiday List



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Month	Dates
June 2023	10,11,18,24,25
July 2023	02,08,09,22,23,29,30
August 2023	15
September 2023	09,10,23,24,28
October 2023	08,14,15,28,29
November 2023	01,05

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to CHITRADURGA	04/06/2023	04/06/2023	Active
HQ visit	Appraising DAG about progress of work	12/07/2023	12/07/2023	Active
HQ visit	Appraising DAG about progress of work	28/08/2023	28/08/2023	Active
Transition	transit to GRAM PANCHAYAT, J.N KOTE	29/08/2023	29/08/2023	Active
Transition	Transit to Bengaluru	17/09/2023	17/09/2023	Active
HQ visit	Apprising DAG about progress of work	18/09/2023	18/09/2023	Active
Transition	to Chikkerihalli	19/09/2023	19/09/2023	Active
Transition	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	to Neralahalli	26/10/2023	26/10/2023	Active

Special Instructions:

The programme is for PRIs- Financial audit of TPs/ZPs- 14368 DCIR- PRIs- Function- Sanitation RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR -GPs under TGS (AA-15667) SSCA-CMGVY- PRIs-RDPR (AA-15668) FA of EOTP Hosadurga is for the year 2022-23. Shri Nanda Kumar TG, AAO and Shri Anil Kumar, AAO are proceeding on leave from 21.08.2023 to 25.08.2023 and Shri C J Sridhar, Assistant Supervisor will report to BO-Dharwad from 21.08.2023 to 28.08.2023 by availing transit to Dharwad on 20.08.2023 and resume his duties from 30.08.2023 by availing transit on 29.08.2023.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

