



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR- Dakshin Kannada- PRIs- headed by Shri Dinesh Kumar Lohar, AAO of LBAP-09 AAP 2023-24 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Dinesh Kumar Lohar	18/07/2023	
Mohammed Sageer	30/06/2023	20230718
Abhay Nandan Kumar	30/05/2023	20230630

Party members

Name	Designation	Member from	Member till	Team Head
Abhay Nandan Kumar	Senior Audit Officer	30/05/2023	14/07/2023	false
Kodandarama	Assistant Supervisor	30/05/2023	31/05/2024	false
CHAITANYA VELAGA SRI KRISHNA	Assistant Audit Officer (P)	30/05/2023	03/06/2024	false
Mohammed Sageer	AAO	01/06/2023	31/05/2024	false
Dinesh Kumar Lohar	AAO	18/07/2023	31/03/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA	DCIR- PRIs- Function- Drinking Water- RDPR	5	05/06/2023	09/06/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA	DCIR- PRIs- Non Function- RDPR	7	12/06/2023	19/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ANDINJE	ATIR- GPs under TGS- 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, ANDINJE	DCIR- PRIs- Function- Drinking Water- RDPR	2	22/06/2023	23/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ANDINJE	DCIR- PRIs- Non Function- RDPR	3	26/06/2023	28/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALMANJA	ATIR- GPs under TGS- RDPR	2	30/06/2023	01/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALMANJA	DCIR- PRIs- Function- Drinking Water- RDPR	2	03/07/2023	04/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALMANJA	DCIR- PRIs- Non Function- RDPR	6	05/07/2023	12/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SULKERI	DCIR- PRIs- Function- Sanitation- RDPR	4	17/07/2023	20/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SULKERI	DCIR- PRIs- Non Function- RDPR	3	21/07/2023	25/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PATRAME	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, ALADANGADI	DCIR- PRIs- Non Function- RDPR	4	04/08/2023	08/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALADANGADI	SSCA-CMGVY- PRIs-RDPR	3	09/08/2023	11/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLAMUNDKUR	DCIR- PRIs- Non Function- RDPR	4	16/08/2023	19/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLAMUNDKUR	SSCA-CMGVY- PRIs-RDPR	3	21/08/2023	23/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GURUPURA	DCIR- PRIs- Non Function- RDPR	4	24/08/2023	29/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GURUPURA	SSCA-CMGVY- PRIs-RDPR	3	30/08/2023	01/09/2023	Approved

Month	Dates
June 2023	18
July 2023	08,09,22,23,29,30
August 2023	06,26,27



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Event type	Event details	Start date	End date	Status
Transition	Transit to Dakshin Kannada	04/06/2023	04/06/2023	Active
Transition	Transit to Bengaluru	13/07/2023	13/07/2023	Active
HQ visit	hqrs	14/07/2023	14/07/2023	Active
Transition	transit to belthangadi	16/07/2023	16/07/2023	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 Kallamundkur	15/08/2023	15/08/2023	Active

Special Instructions:

Programme is for following assignment- DCIR- PRIs- Function- Sanitation- RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR GPs under TGS (AA-15667)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

