

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



DCIR-Chitradurga-PRIs of LBAP-13 AAP 2023-24 for Q1,Q2 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Ghanshyam Singh | 31/05/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-----------------|-------------------------|-------------|-------------|--------------|
| Ghanshyam Singh | Assistant Audit Officer | 31/05/2023 | 30/06/2024 | true |
| Nanda Kumar T G | AAO | 31/05/2023 | 30/06/2024 | false |
| Murthy S N S | Auditor | 31/05/2023 | 30/06/2024 | false |

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



| 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 |
| 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 | 3 | 30/06/2023 | 03/07/2023 | Approved |

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



| Month | Dates |
|-----------|----------------|
| June 2023 | 10,11,18,24,25 |
| July 2023 | 02 |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|-------------------|------------|------------|--------|
| Transition | Transit to Haveri | 04/06/2023 | 04/06/2023 | Active |

Special Instructions:

The programme is for three assignments in one TP and 2 GPs. DCIR- PRIs- Function- Drinking Water- RDPR (AA-15664) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR -GPs under TGS (AA-15667)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

