



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCA-PRIs Bidar, Headed by Shri M A Raheem, AAO of LBAP-12 AAP 2023-24 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raheem M A	31/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Raheem M A	Assistant Audit Officer	31/05/2023	30/06/2024	true
Vikram Kumar Das	Assistant Audit Officer	31/05/2023	22/06/2023	false
Gurulingappa	Assistant Supervisor	31/05/2023	30/06/2024	false
Basavaraju G	Supervisor	07/06/2023	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUKA PANCHAYATH, BASAVKALYAN	DCIR- PRIs- Function- Drinking Water- RDPR	4	05/06/2023	08/06/2023	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, BASAVKALYAN	DCIR- PRIs- Non Function- RDPR	4	09/06/2023	14/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAYANPUR, BASAVAKALYAN	ATIR- GPs under TGS- RDPR	2	15/06/2023	16/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAYANPUR, BASAVAKALYAN	DCIR- PRIs- Function- Drinking Water- RDPR	2	17/06/2023	19/06/2023	Approved



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लोकहितार्थं सत्यनिष्ठा
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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAYANPUR, BASAVAKALYAN	DCIR- PRIs- Non Function- RDPR	3	20/06/2023	22/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UJLAMBH	ATIR- GPs under TGS- RDPR	2	23/06/2023	26/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UJLAMBH	DCIR- PRIs- Function- Drinking Water- RDPR	2	27/06/2023	28/06/2023	Cancel-Initiated
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UJLAMBH	DCIR- PRIs- Non Function- RDPR	5	27/06/2023	03/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UJLAMBH	DCIR- PRIs- Function- Sanitation- RDPR	4	04/07/2023	07/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKANAGAON	DCIR- PRIs- Function- Sanitation- RDPR	4	12/07/2023	15/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKANAGAON	DCIR- PRIs- Non Function- RDPR	3	17/07/2023	19/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANGALGI	DCIR- PRIs- Function- Sanitation- RDPR	4	20/07/2023	25/07/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANGALGI	DCIR- PRIs- Non Function- RDPR	3	26/07/2023	28/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALLIKHED (K)	DCIR- PRIs- Function- Sanitation- RDPR	4	31/07/2023	03/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALLIKHED (K)	DCIR- PRIs- Non Function- RDPR	3	04/08/2023	07/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SULTANABAD	DCIR- PRIs- Function- Sanitation- RDPR	4	08/08/2023	11/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SULTANABAD	DCIR- PRIs- Non Function- RDPR	3	16/08/2023	18/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KITTA	ATIR- GPs under TGS- RDPR	4	19/08/2023	23/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KITTA	SSCA-CMGVY- PRIs-RDPR	3	24/08/2023	28/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GUNDUR, BASAVAKALYAN	ATIR- GPs under TGS- RDPR	7	29/08/2023	05/09/2023	Approved

Holiday List



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Month	Dates
June 2023	10,11,18,24,25,29
July 2023	02,22,23
August 2023	06,20,26,27
September 2023	03

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Basavakalyan	04/06/2023	04/06/2023	Active
Transition	transit to Bengaluru/Dharwad	08/07/2023	08/07/2023	Active
HQ visit	Hqrs	10/07/2023	10/07/2023	Active
Transition	Transit to Basavakalyan	11/07/2023	11/07/2023	Active
Transition	Transit to Bengaluru/Dharwad	12/08/2023	12/08/2023	Active
HQ visit	Hqrs	14/08/2023	14/08/2023	Active
Transition	Transit to SUltanbad/Humnabad	15/08/2023	15/08/2023	Active

Special Instructions:

The programme is for three assignments DCIR- PRIs- Function- Drinking Water- RDPR (AA-17468) SSCA-CMGVY PRI-PDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR GPs under TGS (AA-15667)

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

