



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



DCA of PRIs-Bidar Headed by Shri YKS Mani Kumar, SAO of LBAP-08 AAP 2023-24 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manikumar Y K S	31/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Manikumar Y K S	Senior Audit Officer	31/05/2023	30/06/2024	true
Pramod Kumar	Assistant Audit Officer	31/05/2023	30/06/2024	false
Himanshu	AAO	31/05/2023	02/07/2023	false
Avinash Gouri	Assistant Audit Officer	03/07/2023	30/04/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BIDAR	DCIR- PRIs- Function- Drinking Water- RDPR	5	05/06/2023	09/06/2023	Update-Under review
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BIDAR	DCIR- PRIs- Non Function- RDPR	5	12/06/2023	16/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GHOTALA	ATIR- GPs under TGS- RDPR	2	17/06/2023	19/06/2023	Update-Under review
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GHOTALA	DCIR- PRIs- Function- Drinking Water- RDPR	2	20/06/2023	21/06/2023	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GHOTALA	DCIR- PRIs- Non Function- RDPR	3	20/06/2023	22/06/2023	Update-Under review
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GHOTALA	DCIR- PRIs- Function- Sanitation- RDPR	5	23/06/2023	30/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARKUD	DCIR- PRIs- Function- Drinking Water- RDPR	1	01/07/2023	01/07/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARKUD	DCIR- PRIs- Non Function- RDPR	1	01/07/2023	02/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARKUD	ATIR- GPs under TGS- RDPR	2	03/07/2023	04/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARKUD	DCIR- PRIs- Function- Sanitation- RDPR	3	05/07/2023	07/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BETGERA	DCIR- PRIs- Function- Sanitation- RDPR	4	12/07/2023	15/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BETGERA	DCIR- PRIs- Non Function- RDPR	3	17/07/2023	19/07/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANNAEKHELLI	DCIR- PRIs- Function- Sanitation- RDPR	4	20/07/2023	25/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANNAEKHELLI	DCIR- PRIs- Non Function- RDPR	3	26/07/2023	28/07/2023	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, RAICHUR	DCIR- PRIs- Function- Sanitation- RDPR	5	31/07/2023	04/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NIRNA	DCIR- PRIs- Function- Sanitation- RDPR	4	31/07/2023	03/08/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NIRNA	DCIR- PRIs- Non Function- RDPR	3	04/08/2023	07/08/2023	Cancelled
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, RAICHUR	DCIR- PRIs- Non Function- RDPR	6	05/08/2023	11/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHANDANHALLI	DCIR- PRIs- Function- Sanitation- RDPR	3	08/08/2023	10/08/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHANDANHALLI	DCIR- PRIs- Non Function- RDPR	4	11/08/2023	18/08/2023	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAICHUR	DCIR- PRIs- Function- Sanitation- RDPR	4	16/08/2023	19/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SINDOL	ATIR- GPs under TGS- RDPR	3	19/08/2023	22/08/2023	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAICHUR	DCIR- PRIs- Non Function- RDPR	4	21/08/2023	24/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SINDOL	SSCA-CMGVY- PRIs-RDPR	4	23/08/2023	28/08/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DEVASUGUR	DCIR- PRIs- Function- Sanitation- RDPR	3	25/08/2023	29/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DUBALGUNDI	ATIR- GPs under TGS- RDPR	4	29/08/2023	01/09/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DEVASUGUR	DCIR- PRIs- Non Function- RDPR	3	30/08/2023	01/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JAGERKAL	DCIR- PRIs- Function- Sanitation- RDPR	3	02/09/2023	05/09/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DUBALGUNDI	SSCA-CMGVY- PRIs-RDPR	3	02/09/2023	05/09/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JAGERKAL	DCIR- PRIs- Non Function- RDPR	3	06/09/2023	08/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KADLUR	DCIR- PRIs- Function- Sanitation- RDPR	3	11/09/2023	13/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KADLUR	DCIR- PRIs- Non Function- RDPR	3	14/09/2023	16/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JAGIR VENKATAPUR	DCIR- PRIs- Function- Sanitation- RDPR	3	20/09/2023	22/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JAGIR VENKATAPUR	DCIR- PRIs- Non Function- RDPR	3	25/09/2023	27/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GILLESUGUR	DCIR- PRIs- Function- Sanitation- RDPR	3	29/09/2023	03/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GILLESUGUR	DCIR- PRIs- Non Function- RDPR	3	04/10/2023	06/10/2023	Approved

Holiday List



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Month	Dates
June 2023	18,24,25,29
July 2023	02,22,23
August 2023	06,12,13,15,20,26,27
September 2023	03
October 2023	01,02

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bidar	04/06/2023	04/06/2023	Active
Transition	Transit to Bengaluru	08/07/2023	08/07/2023	Active
HQ visit	Hqrs	10/07/2023	10/07/2023	Active
Transition	transit to Bengaluru	11/07/2023	11/07/2023	Active
Transition	Raichur	29/07/2023	29/07/2023	Active
Transition	transit to Bengaluru	12/08/2023	12/08/2023	Active
HQ visit	HQRS	14/08/2023	14/08/2023	Active
Transition	transit to Raichur	15/08/2023	15/08/2023	Active
Transition	transit to Bengaluru	17/09/2023	17/09/2023	Active
HQ visit	Bengaluru/Dharwad	18/09/2023	18/09/2023	Active
Transition	to Venkatapur	19/09/2023	19/09/2023	Active

Special Instructions:

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)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

