



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	Approved
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



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BIJANGERA	DCIR- PRIs- Function- Sanitation- RDPR	3	07/10/2023	10/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BIJANGERA	DCIR- PRIs- Non Function- RDPR	3	11/10/2023	13/10/2023	Approved
Editor, Karnataka Vikasa Rural Development and Panchayat Raj Department Bengaluru	CA- RDPR-parastatal agencies	6	16/10/2023	21/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHAKAWADI	ATIR- GPs under TGS- RDPR	5	25/10/2023	31/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MAMDAPUR	ATIR- GPs under TGS- RDPR	5	02/11/2023	07/11/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MATIMARI	ATIR- GPs under TGS- RDPR	5	08/11/2023	17/11/2023	Approved

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	01,02,08,28,29
Event List November 2023	05,11,12,14



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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
Transition	to Bengaluru/DHarwad	14/10/2023	14/10/2023	Active
Transition	to Shakhawadi	24/10/2023	24/10/2023	Active
Transition	to Bengaluru/Dharwad	11/11/2023	11/11/2023	Active
HQ visit	Hqrs/BO-Dharwad	13/11/2023	13/11/2023	Active
Transition	to Matmmari	15/11/2023	15/11/2023	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) Deviation i.r.o Shri Avinash Gauri, AAO for the month of Oct 2023 Transit to BO-Dharwad 22.10.2023 Reporting at BO-Dharwad 25.10.2023 transit to Shakhawadi 26.10.2023

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

