



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



DCA-PRIs Bidar/Raichur, Headed by Shri M A Raheem, AAO of LBAP-12 AAP 2023-24 for Q1,Q2,Q3,Q4 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	29/02/2024	false
Basavaraju G	Supervisor	07/06/2023	05/02/2024	false
NITISH KUMAR	Assistant Audit Officer (P)	30/11/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUKA PANCHAYATH, BASAVKALYAN	DCIR- PRIs- Function- Drinking Water- RDPR	4	05/06/2023	08/06/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, BASAVKALYAN	DCIR- PRIs- Non Function- RDPR	4	09/06/2023	14/06/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAYANPUR, BASAVAKALYAN	ATIR- GPs under TGS-RDPR	2	15/06/2023	16/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAYANPUR, BASAVAKALYAN	DCIR- PRIs-Function-Drinking Water- RDPR	2	17/06/2023	19/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARAYANPUR, BASAVAKALYAN	DCIR- PRIs-Non Function-RDPR	3	20/06/2023	22/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UJLAMBH	ATIR- GPs under TGS-RDPR	2	23/06/2023	26/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UJLAMBH	DCIR- PRIs-Function-Drinking Water- RDPR	2	27/06/2023	28/06/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UJLAMBH	DCIR- PRIs-Non Function-RDPR	5	27/06/2023	03/07/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UJLAMBH	DCIR- PRIs-Function-Sanitation-RDPR	4	04/07/2023	07/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKANAGAON	DCIR- PRIs-Function-Sanitation-RDPR	4	12/07/2023	15/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKANAGAON	DCIR- PRIs-Non Function-RDPR	3	17/07/2023	19/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANGALGI	DCIR- PRIs-Function-Sanitation-RDPR	4	20/07/2023	25/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANGALGI	DCIR- PRIs-Non Function-RDPR	5	26/07/2023	01/08/2023	Field Audit	Yes	Reprogramme-approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANGALGI	DCIR- PRIs-Non Function-RDPR	3	26/07/2023	28/07/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALLIKHED (K)	DCIR- PRIs-Function-Sanitation-RDPR	4	31/07/2023	03/08/2023	Field Audit	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, MANVI	DCIR- PRIs-Function-Sanitation-RDPR	4	03/08/2023	07/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALLIKHED (K)	DCIR- PRIs-Non Function-RDPR	3	04/08/2023	07/08/2023	Field Audit	Yes	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, MANVI	DCIR- PRIs-Non Function-RDPR	4	08/08/2023	11/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SULTANABAD	DCIR- PRIs-Function-Sanitation-RDPR	4	08/08/2023	11/08/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NAKKUNDI	DCIR- PRIs-Function-Sanitation-RDPR	3	16/08/2023	18/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SULTANABAD	DCIR- PRIs-Non Function-RDPR	3	16/08/2023	18/08/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NAKKUNDI	DCIR- PRIs-Non Function-RDPR	3	19/08/2023	22/08/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KITTA	ATIR- GPs under TGS-RDPR	4	19/08/2023	23/08/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UTAKANOOR	DCIR- PRIs-Function-Sanitation-RDPR	3	23/08/2023	25/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KITTA	SSCA-CMGVY-PRIs-RDPR	3	24/08/2023	28/08/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UTAKANOOR	DCIR- PRIs-Non Function-RDPR	3	28/08/2023	30/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GUNDUR, BASAVAKALYAN	ATIR- GPs under TGS-RDPR	7	29/08/2023	05/09/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GORKAL	DCIR- PRIs-Function-Sanitation-RDPR	3	31/08/2023	02/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GORKAL	DCIR- PRIs-Non Function-RDPR	3	04/09/2023	06/09/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BAYAGWAT	DCIR- PRIs-Function-Sanitation-RDPR	3	07/09/2023	11/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BAYAGWAT	DCIR- PRIs-Non Function-RDPR	3	12/09/2023	14/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KAPPAGAL, MANVI	DCIR- PRIs-Function-Sanitation-RDPR	3	15/09/2023	19/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KAPPAGAL, MANVI	DCIR- PRIs-Non Function-RDPR	3	20/09/2023	22/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANGAPURA, MANVI	DCIR- PRIs-Function-Sanitation-RDPR	3	27/09/2023	30/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANGAPURA, MANVI	DCIR- PRIs-Non Function-RDPR	3	03/10/2023	05/10/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JANEKAL	DCIR- PRIs- Non Function- RDPR	4	06/10/2023	10/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JANEKAL	SSCA- CMGVY- PRIs-RDPR	3	11/10/2023	13/10/2023	Field Audit	Yes	Approved
Deputy Director, Self Employment Programmes (SEP) Rural Development & Panchayat Raj Department Bengaluru	CA- RDPR- parastatal agencies	6	16/10/2023	21/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADLAPUR	DCIR- PRIs- Non Function- RDPR	3	30/10/2023	02/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADLAPUR	SSCA- CMGVY- PRIs-RDPR	4	03/11/2023	07/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GOUDOOR	SSCA- CMGVY- PRIs-RDPR	3	08/11/2023	10/11/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GOUDOOR	DCIR- PRIs- Non Function- RDPR	3	16/11/2023	18/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JANEKAL	SSCA- CMGVY- PRIs-RDPR	2	20/11/2023	21/11/2023	Field Audit	Yes	Reprogramme- approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADLAPUR	SSCA- CMGVY- PRIs-RDPR	2	22/11/2023	23/11/2023	Field Audit	Yes	Reprogramme- approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALAPURA	SSCA- CMGVY- PRIs-RDPR	3	24/11/2023	28/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALAPURA	DCIR- PRIs- Non Function- RDPR	3	29/11/2023	02/12/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, AROLI	ATIR- GPs under TGS- RDPR	5	04/12/2023	08/12/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SUNKESHWAR	ATIR- GPs under TGS- RDPR	5	11/12/2023	15/12/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURDI	ATIR- GPs under TGS-RDPR	6	16/12/2023	22/12/2023	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, RAICHUR	CA- RDPR-parastatal agencies	12	28/12/2023	10/01/2024	Field Audit	Yes	Approved
SUPERINTENDING ENGINEER, PANCHAYATH RAJ ENGINEERING CIRCLE, GULBARGA	CA- RDPR-parastatal agencies	5	11/01/2024	18/01/2024	Field Audit	Yes	Approved
SUPERINTENDING ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, Ballary	CA- RDPR-parastatal agencies	5	20/01/2024	25/01/2024	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KODAGU	Financial Audit of ZP/TPs upto 2021-22	6	05/03/2024	13/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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Month	Dates
June 2023	10,11,18,24,25,29
July 2023	02,22,23,29,30
August 2023	06,20,26,27
September 2023	03,09,10,17,18,28
October 2023	08
November 2023	01,05,25,26,30
December 2023	17,31
January 2024	07,13,14,15,21
March 2024	08,09,10

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 Manvi	02/08/2023	02/08/2023	Active
Transition	to Bengaluru	12/08/2023	12/08/2023	Active
HQ visit	Hqrs -apprising DAG about the progress of DCA-PRIs	14/08/2023	14/08/2023	Active
Transition	Transit to Nakkundi	15/08/2023	15/08/2023	Active
Transition	to Bengaluru	23/09/2023	23/09/2023	Active
HQ visit	Apprising DAG about progress of work	25/09/2023	25/09/2023	Active
Transition	To Sangapura, Manvi	26/09/2023	26/09/2023	Active



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Event type	Event details	Start date	End date	Status
Transition	To Bengaluru/Dharwad	14/10/2023	14/10/2023	Active
HQ visit	Audit party grounded as party members proceeding on leave	25/10/2023	27/10/2023	Active
Transition	to Bengaluru	11/11/2023	11/11/2023	Active
HQ visit	Hqrs/Bo-Dharwad	13/11/2023	13/11/2023	Active
Transition	to Goudoor	15/11/2023	15/11/2023	Active
Transition	transit to HQ/BO DWD	23/12/2023	23/12/2023	Active
HQ visit	apprising GO about progress of work	26/12/2023	26/12/2023	Active
Transition	transit to Raichur	27/12/2023	27/12/2023	Active
Transition	to Ballary from Kalaburagi	19/01/2024	19/01/2024	Active
Transition	to Bengaluru from Bellary	26/01/2024	26/01/2024	Active
HQ visit	Consolidation work	29/01/2024	01/03/2024	Active
Transition	to Kodagu	04/03/2024	04/03/2024	Active

Special Instructions:

FA of CEO ZP Kodagu for the year 2022-23 Selection of Implementing units will be intimated by SAO while doing the audit of audit units. and the same has been added as 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: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

