



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Compliance Audit of Department of RDPR of LBAP-12 AAP 2023-24 for Q1 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	30/06/2024	false
Gurulingappa	Assistant Supervisor	31/05/2023	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

Holiday List

Month	Dates
June 2023	10,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Basavakalyan	04/06/2023	04/06/2023	Active

Special Instructions:



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

The TP is for two assignments DCIR- PRIs- Function- Drinking Water- RDPR (AA-15664) DCIR- PRIs- Non Function- RDPR (AA-15665)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

