



### DCA-PRIs Bidar/Raichur, Headed by Shri M A Raheem, AAO of LBAP-12 AAP 2023-24 for Q1,Q2,Q3 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
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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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- 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
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MANGALGI	DCIR- PRIs- Non Function- RDPR	5	26/07/2023	01/08/2023	Reprogramme approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MANVI	DCIR- PRIs- Function- Sanitation-RDPR	4	03/08/2023	07/08/2023	Approved





EXECUTIVE OFFICER, TALUK PANCHAYATH, MANVI	DCIR- PRIs- Non Function- RDPR	4	08/08/2023	11/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NAKKUNDI	DCIR- PRIs- Function- Sanitation-RDPR	3	16/08/2023	18/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NAKKUNDI	DCIR- PRIs- Non Function- RDPR	3	19/08/2023	22/08/2023	Approved
MEELCER CRAM	DCIR- PRIs- Function- Sanitation- RDPR	3	23/08/2023	25/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UTAKANOOR	DCIR- PRIs- Non Function- RDPR	3	28/08/2023	30/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GORKAL	DCIR- PRIs- Function- Sanitation- RDPR	3	31/08/2023	02/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GORKAL	DCIR- PRIs- Non Function- RDPR	3	04/09/2023	06/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BAYAGWAT	DCIR- PRIs- Function- Sanitation-RDPR	3	07/09/2023	11/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BAYAGWAT	DCIR- PRIs- Non Function- RDPR	3	12/09/2023	14/09/2023	Approved





PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KAPPAGAL, MANVI	DCIR- PRIs- Function- Sanitation-RDPR	3	15/09/2023	19/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KAPPAGAL, MANVI	DCIR- PRIs- Non Function- RDPR	3	20/09/2023	22/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANGAPURA, MANVI	DCIR- PRIs- Function- Sanitation-RDPR	3	27/09/2023	30/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANGAPURA, Holiday ListMANVI	DCIR- PRIs- Non Function- RDPR	3	03/10/2023	05/10/2023	Approved

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

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

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)

