

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



DCA-PRIs of LBAP-12 AAP 2023-24 for Q1,Q2 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



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



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
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- Function- Drinking Water- RDPR	2	27/06/2023	28/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, UJLAMBH	DCIR- PRIs- Non Function- RDPR	3	30/06/2023	03/07/2023	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Month	Dates
June 2023	10,11,18,24,25
July 2023	02

Event List

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

Special Instructions:

The programme is for three assignments DCIR- PRIs- Function- Drinking Water- RDPR (AA-15664) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR GPs under TGS (AA-15667)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

