



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCA-Haveri-PRIs of LBAP-11 AAP 2023-24 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghavendra G	31/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Raghavendra G	Assistant Audit Officer	31/05/2023	30/06/2024	true
LAV KUMAR	AAO	31/05/2023	30/06/2024	false
Makarla Sateesh Babu	Assistant Audit Officer	31/05/2023	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, HAVERI	DCIR- PRIs- Function- Drinking Water- RDPR	4	12/06/2023	15/06/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HAVERI	DCIR- PRIs- Non Function- RDPR	4	16/06/2023	20/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANDIGANUR, HAVERI	ATIR- GPs under TGS- RDPR	2	21/06/2023	22/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANDIGANUR, HAVERI	DCIR- PRIs- Function- Drinking Water- RDPR	2	23/06/2023	26/06/2023	Approved



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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANDIGANUR, HAVERI	DCIR- PRIs- Non Function- RDPR	3	27/06/2023	30/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLIHAL, HAVERI	ATIR- GPs under TGS- RDPR	2	01/07/2023	03/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLIHAL, HAVERI	DCIR- PRIs- Function- Drinking Water- RDPR	2	04/07/2023	05/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLIHAL, HAVERI	DCIR- PRIs- Non Function- RDPR	3	06/07/2023	10/07/2023	Approved

Month	Dates
June 2023	18,24,25,29
Event List July 2023	02,08,09

Event type	Event details	Start date	End date	Status
Transition	Transit to Haveri	11/06/2023	11/06/2023	Active

Special Instructions:

The programme is for one TP and Two GPs 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)

