



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCA-Haveri-PRIs headed by Shri Raghavendra G, AAO 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	18/06/2023	false
Makarla Sateesh Babu	Assistant Audit Officer	31/05/2023	30/06/2024	false
Vikram Kumar Das	Assistant Audit Officer	23/06/2023	30/06/2024	false
Murthy S N S	Auditor	20/07/2023	31/03/2024	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



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANDIGANUR, HAVERI	DCIR- PRIs- Function- Drinking Water- RDPR	2	23/06/2023	26/06/2023	Approved
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
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANGUR	ATIR- GPs under TGS- RDPR	7	11/07/2023	18/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALAGI	DCIR- PRIs- Non Function- RDPR	3	19/07/2023	21/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALAGI	DCIR- PRIs- Function- Sanitation- RDPR	5	24/07/2023	28/07/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURAGUND	DCIR- PRIs- Non Function- RDPR	4	02/08/2023	05/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURAGUND	SSCA-CMGVY- PRIs-RDPR	3	07/08/2023	09/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANDIGANUR, HAVERI	DCIR- PRIs- Function- Sanitation- RDPR	2	10/08/2023	11/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KULENUR	ATIR- GPs under TGS- RDPR	5	16/08/2023	21/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURABAGONDA	DCIR- PRIs- Non Function- RDPR	4	22/08/2023	25/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURABAGONDA	SSCA-CMGVY- PRIs-RDPR	3	28/08/2023	30/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NELOGALL	ATIR- GPs under TGS- RDPR	5	31/08/2023	05/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KARJAGI, HAVERI	ATIR- GPs under TGS- RDPR	5	06/09/2023	12/09/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONANATAMBAGI	ATIR- GPs under TGS- RDPR	5	13/09/2023	19/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUNIMELLIHALLI	DCIR- PRIs- Non Function- RDPR	3	20/09/2023	22/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUNIMELLIHALLI	SSCA-CMGVY- PRIs-RDPR	3	25/09/2023	27/09/2023	Approved

Month	Dates
June 2023	18,24,25,29
July 2023	02,08,09,16
August 2023	20
Event List September 2023	03,09,10,17,18

Event type	Event details	Start date	End date	Status
Transition	haveri	11/06/2023	11/06/2023	Active
Transition	transit to bengaluru	29/07/2023	29/07/2023	Active
HQ visit	Apprising DAG about the progress of work	31/07/2023	31/07/2023	Active
Transition	Kuragunda	01/08/2023	01/08/2023	Active
Transition	Bengaluru	12/08/2023	12/08/2023	Active
HQ visit	Apprising DAG about the progress of work	14/08/2023	14/08/2023	Active
Transition	Kulenura	15/08/2023	15/08/2023	Active

Special Instructions:

The programme is for SSCA-CMGVY PRIs-RDPR (AA-15668) DCIR- PRIs- Function- Sanitation- RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR-GPs under TGS (AA-15667)



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Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

