



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



DCA-Haveri-PRIs headed by Shri Raghavendra G, AAO of LBAP-11 AAP 2023-24 for Q1,Q2,Q3 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	01/08/2023	false
Murthy S N S	Auditor	20/07/2023	31/03/2024	false
LAV KUMAR	AAO	08/08/2023	08/08/2023	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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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
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
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



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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- 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
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



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HURALIKUPPI	SSCA-CMGVY- PRIs-RDPR	4	03/10/2023	06/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HURALIKUPPI	DCIR- PRIs- Non Function- RDPR	3	07/10/2023	10/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HONNATTI	SSCA-CMGVY- PRIs-RDPR	3	11/10/2023	13/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HONNATTI	DCIR- PRIs- Non Function- RDPR	4	16/10/2023	19/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JOYISARAHARALAHALLI	ATIR- GPs under TGS- RDPR	5	20/10/2023	31/10/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MEDLERI	ATIR- GPs under TGS- RDPR	5	02/11/2023	07/11/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KODIYAL	ATIR- GPs under TGS- RDPR	5	08/11/2023	17/11/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, IRANI	ATIR- GPs under TGS- RDPR	5	18/11/2023	23/11/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEDIYAL	ATIR- GPs under TGS- RDPR	5	24/11/2023	01/12/2023	Approved

Holiday List



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Month	Dates
June 2023	18,24,25,29
July 2023	02,08,09,16
August 2023	20
September 2023	03,09,10,17,18
October 2023	08,22,23,24,28,29
November 2023	05,11,12,14,19,25,26,30

Event List

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
Transition	to Bengaluru	28/09/2023	28/09/2023	Active
HQ visit	Apprising DAG about the progress of work	29/09/2023	30/09/2023	Active
Transition	To Huralkuppi	02/10/2023	02/10/2023	Active
Transition	To Bengaluru	22/10/2023	22/10/2023	Active
HQ visit	Apprising DAG about the progress of work	25/10/2023	25/10/2023	Active
Transition	to Joyisaraharahalli	26/10/2023	26/10/2023	Active
Transition	to Bengaluru	11/11/2023	11/11/2023	Active
HQ visit	Apprising DAG about the progress of work	13/11/2023	13/11/2023	Active
Transition	to Kodiyal	15/11/2023	15/11/2023	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)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)





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