



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,Q4 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	04/03/2024	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
Kodandarama	Assistant Supervisor	05/03/2024	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, HAVERI	DCIR- PRIs- Function- Drinking Water- RDPR	4	12/06/2023	15/06/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, HAVERI	DCIR- PRIs- Non Function- RDPR	4	16/06/2023	20/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANDIGANUR, HAVERI	ATIR- GPs under TGS- RDPR	2	21/06/2023	22/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANDIGANUR, HAVERI	DCIR- PRIs- Function- Drinking Water- RDPR	2	23/06/2023	26/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANDIGANUR, HAVERI	DCIR- PRIs- Non Function- RDPR	3	27/06/2023	30/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLIHAL, HAVERI	ATIR- GPs under TGS- RDPR	2	01/07/2023	03/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLIHAL, HAVERI	DCIR- PRIs- Function- Drinking Water- RDPR	2	04/07/2023	05/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLIHAL, HAVERI	DCIR- PRIs- Non Function- RDPR	3	06/07/2023	10/07/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SANGUR	ATIR- GPs under TGS-RDPR	7	11/07/2023	18/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALAGI	DCIR- PRIs- Non Function-RDPR	3	19/07/2023	21/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALAGI	DCIR- PRIs- Function-Sanitation-RDPR	5	24/07/2023	28/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURAGUND	DCIR- PRIs- Non Function-RDPR	4	02/08/2023	05/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURAGUND	SSCA-CMGVY- PRIs-RDPR	3	07/08/2023	09/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANDIGANUR, HAVERI	DCIR- PRIs- Function-Sanitation-RDPR	2	10/08/2023	11/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KULENUR	ATIR- GPs under TGS-RDPR	5	16/08/2023	21/08/2023	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURABAGONDA	DCIR- PRIs- Non Function- RDPR	4	22/08/2023	25/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURABAGONDA	SSCA- CMGVY- PRIs-RDPR	3	28/08/2023	30/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NELOGALL	ATIR- GPs under TGS- RDPR	5	31/08/2023	05/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KARJAGI, HAVERI	ATIR- GPs under TGS- RDPR	5	06/09/2023	12/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONANATAMBAGI	ATIR- GPs under TGS- RDPR	5	13/09/2023	19/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUNIMELLIHALLI	DCIR- PRIs- Non Function- RDPR	3	20/09/2023	22/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUNIMELLIHALLI	SSCA- CMGVY- PRIs-RDPR	3	25/09/2023	27/09/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, HAVERI	DCIR- PRIs- Function- Sanitation- RDPR	2	09/10/2023	10/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HONNATTI	SSCA- CMGVY- PRIs-RDPR	3	11/10/2023	13/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HONNATTI	DCIR- PRIs- Non Function- RDPR	4	16/10/2023	19/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JOYISARAHARALAHALLI	ATIR- GPs under TGS- RDPR	5	20/10/2023	31/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HURALIKUPPI	SSCA- CMGVY- PRIs-RDPR	4	02/11/2023	06/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HURALIKUPPI	DCIR- PRIs- Non Function- RDPR	4	07/11/2023	10/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MEDLERI	ATIR- GPs under TGS- RDPR	5	16/11/2023	21/11/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KODIYAL	ATIR- GPs under TGS-RDPR	5	22/11/2023	28/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, IRANI	ATIR- GPs under TGS-RDPR	5	29/11/2023	05/12/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HEDIYAL	ATIR- GPs under TGS-RDPR	5	06/12/2023	12/12/2023	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, HAVERI	CA- RDPR-parastatal agencies	11	13/12/2023	27/12/2023	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, HAVERI	CA- RDPR-parastatal agencies	8	01/01/2024	09/01/2024	Field Audit	Yes	Approved
SUPERINTENDING ENGINEER, PANCHAYATH RAJ ENGINEERING CIRCLE , DHARWAD	CA- RDPR-parastatal agencies	5	06/01/2024	10/01/2024	Field Audit	Yes	Cancelled
SUPERINTENDING ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, Dharwad	CA- RDPR-parastatal agencies	7	10/01/2024	25/01/2024	Field Audit	Yes	Approved



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SUPERINTENDING ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, BELAGAVI	CA- RDPR-parastatal agencies	6	11/01/2024	17/01/2024	Field Audit	Yes	Cancelled
SUPERINTENDING ENGINEER, PANCHAYATH RAJ ENGINEERING CIRCLE, BELAGAVI	CA- RDPR-parastatal agencies	5	29/01/2024	02/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICE, TALUK PANCHAYATH, GOWRIBIDANUR	Financial Audit of ZP/TPs upto 2021-22	3	05/03/2024	07/03/2024	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELGAUM	Financial Audit of ZP/TPs upto 2021-22	6	11/03/2024	16/03/2024	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, UTTARA KANNADA	Financial Audit of ZPs/TPs for the year 2022-23	7	18/03/2024	25/03/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KARWAR	Financial Audit of ZPs/TPs for the year 2022-23	3	26/03/2024	28/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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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	22,23,24,28,29
November 2023	05,19,25,26,30
December 2023	03,09,10,17,23,24,25
January 2024	07,13,14,15,21
March 2024	24

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



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Event type	Event details	Start date	End date	Status
HQ visit	Party grounded as party members applied leave	03/10/2023	07/10/2023	Active
Transition	To Haveri	08/10/2023	08/10/2023	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 Medleri	15/11/2023	15/11/2023	Active
Transition	to Bengaluru	28/12/2023	28/12/2023	Active
HQ visit	Appraising DAG about progress of work	29/12/2023	29/12/2023	Active
Transition	to Haveri	31/12/2023	31/12/2023	Active
Transition	to Bengaluru	13/01/2024	13/01/2024	Active
HQ visit	Consolidation of work	15/01/2024	20/01/2024	Active
Transition	To Dharwad	21/01/2024	21/01/2024	Active
Transition	to Bengaluru	03/02/2024	03/02/2024	Active
HQ visit	Consolidation work	05/02/2024	04/03/2024	Active
Transition	To Belagavi	10/03/2024	10/03/2024	Active
Transition	to Uttar Kannada	17/03/2024	17/03/2024	Active
Transition	To Bengaluru	29/03/2024	29/03/2024	Active

Special Instructions:

Selection of Implementing units viz., Sub Divisions under RDWS/PRED/KRRDA shall be intimated by SAO/AO while doing the audit of audit units. and the same has been added as special instructions. Year of FA EO TP Gowribidanoor 2022-23 CEO ZP Belagavi 2022-23 CEO ZP Uttar Kannada 2022-23 EOTP Karwar



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2022-23

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

