



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Financial Audit of Autonomous Bodies of RAO/KUWS&DB for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prasanna LC	29/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Prasanna LC	Sr AO	29/05/2023	31/03/2024	true
Vaibhav Turkar	AAO	29/05/2023	31/03/2024	false
Vijay Singh	AAO	29/05/2023	31/03/2024	false
Vipin V	AAO	29/05/2023	31/03/2024	false
Ravindra Varma Gadiraju	AAO	29/05/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Managing Director Office, Central Office	FA-Autonomous Bodies	9	05/06/2023	15/06/2023	Approved

Holiday List

Month	Dates
June 2023	10,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Karwar from Bengaluru	04/06/2023	04/06/2023	Active
Transition	Transit to Bengaluru	10/06/2023	10/06/2023	Active
Transition	Transit to Bengaluru from Kushalnagar	16/06/2023	16/06/2023	Active

Special Instructions:



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

1. The division units to be visited during field visit of Managing Director Office, Central Office is as detailed below- Karwar Division from 05.06.2023 to 08.06.2023 Dharwad division from 07.06.2023 to 08.06.2023 Chitradurga Division on 09.06.2023 Hassan Division from 12.06.2023 to 13.06.2023 Mysuru Division 14.06.2023 to 15.06.2023

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT  
GENERAL)

