



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



DCIR-Chitradurga-PRIs headed by Shri Md Jalal Uddin, SAO of LBAP-13 AAP 2023-24 for Q1,Q2,Q3,Q4 of
FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Md Jalal Uddin	04/01/2024	
Nanda Kumar T G	12/07/2023	20240104
Ghanshyam Singh	31/05/2023	20230712

Party members

Name	Designation	Member from	Member till	Team Head
Ghanshyam Singh	Assistant Audit Officer	31/05/2023	12/07/2023	false
Nanda Kumar T G	AAO	31/05/2023	30/06/2024	false
Murthy S N S	Auditor	31/05/2023	12/07/2023	false
Anil Kumar	Assistant Audit Officer	14/07/2023	31/03/2024	false
Sridhar C J	Assistant Supervisor	17/08/2023	31/03/2024	false
Md Jalal Uddin	Senior Audit Officer	05/01/2024	31/03/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHITRADURGA	DCIR- PRIs- Function- Drinking Water- RDPR	4	05/06/2023	08/06/2023	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, CHITRADURGA	DCIR- PRIs- Non Function- RDPR	4	09/06/2023	14/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALAGAVADI	ATIR- GPs under TGS- RDPR	2	15/06/2023	16/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALAGAVADI	DCIR- PRIs- Function- Drinking Water- RDPR	2	17/06/2023	19/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALAGAVADI	DCIR- PRIs- Non Function- RDPR	3	20/06/2023	22/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAHAL	ATIR- GPs under TGS- RDPR	2	23/06/2023	26/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAHAL	DCIR- PRIs- Function- Drinking Water- RDPR	2	27/06/2023	28/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAHAL	DCIR- PRIs- Non Function- RDPR	5	30/06/2023	05/07/2023	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, MUDDAPURA	ATIR- GPs under TGS- RDPR	7	06/07/2023	15/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JANAKONDA	ATIR- GPs under TGS- RDPR	7	17/07/2023	25/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALAGERE	ATIR- GPs under TGS- RDPR	7	26/07/2023	03/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSADURGA	Financial Audit of ZPs/TPs for the year 2022-23	4	04/08/2023	07/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADADKERE	ATIR- GPs under TGS- RDPR	4	08/08/2023	11/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MADADKERE	SSCA-CMGVY- PRIs-RDPR	5	14/08/2023	19/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, J.N KOTE	ATIR- GPs under TGS- RDPR	4	30/08/2023	02/09/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, J.N KOTE	SSCA-CMGVY- PRIs-RDPR	3	04/09/2023	06/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THANDAGA, HOSADURGA	ATIR- GPs under TGS- RDPR	4	07/09/2023	12/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THANDAGA, HOSADURGA	SSCA-CMGVY- PRIs-RDPR	4	13/09/2023	16/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKERAHALLI	ATIR- GPs under TGS- RDPR	5	20/09/2023	26/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HIREHALLI, MOLAKALMURU	DCIR- PRIs- Function- Sanitation- RDPR	3	27/09/2023	30/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HIREHALLI, MOLAKALMURU	DCIR- PRIs- Non Function- RDPR	3	03/10/2023	05/10/2023	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONASAGARA	DCIR- PRIs- Function- Sanitation- RDPR	3	06/10/2023	09/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONASAGARA	DCIR- PRIs- Non Function- RDPR	3	10/10/2023	12/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONDLAHALLI	DCIR- PRIs- Function- Sanitation- RDPR	3	13/10/2023	17/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KONDLAHALLI	DCIR- PRIs- Non Function- RDPR	4	18/10/2023	21/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GONURU	DCIR- PRIs- Function- Sanitation- RDPR	2	31/10/2023	02/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAYAPURA	DCIR- PRIs- Function- Sanitation- RDPR	4	03/11/2023	07/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, RAYAPURA	DCIR- PRIs- Non Function- RDPR	3	08/11/2023	10/11/2023	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALAGAVADI	DCIR- PRIs- Function- Sanitation- RDPR	2	15/11/2023	16/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOLAHAL	DCIR- PRIs- Function- Sanitation- RDPR	2	17/11/2023	18/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHITRADURGA	DCIR- PRIs- Function- Sanitation- RDPR	2	20/11/2023	21/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NERLAHALLI	ATIR- GPs under TGS- RDPR	3	22/11/2023	24/11/2023	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, CHITRADURGA	CA- RDPR- parastatal agencies	9	28/11/2023	14/12/2023	Field Audit	Yes	Approved
SUPERINTENDING ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, DAVANAGERE	CA- RDPR- parastatal agencies	5	15/12/2023	22/12/2023	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, HOLALKERE	Financial Audit of ZPs/TPs for the year 2022-23	3	26/12/2023	28/12/2023	Field Audit	Yes	Approved
Superintendent Horticulture West Zone	ATIR- ULBs and BBMP under TGS-UDD	12	30/12/2023	12/01/2024	Field Audit	Yes	Approved
Superintendent Horticulture Rajarajeshwari Nagar Zone	ATIR- ULBs and BBMP under TGS-UDD	9	16/01/2024	25/01/2024	Field Audit	Yes	Approved
Superintendent Horticulture South Zone	ATIR- ULBs and BBMP under TGS-UDD	9	29/01/2024	07/02/2024	Field Audit	Yes	Approved
Executive Engineer Project Division Central Zone	ATIR- ULBs and BBMP under TGS-UDD	9	08/02/2024	19/02/2024	Field Audit	Yes	Approved
Executive Engineer (Project) Rajarajeshwari Nagar Zone	ATIR- ULBs and BBMP under TGS-UDD	10	20/02/2024	02/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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Month	Dates
June 2023	10,11,18,24,25
July 2023	02,08,09,22,23,29,30
August 2023	15
September 2023	09,10,23,24,28
October 2023	08,14,15
November 2023	01,05,30
December 2023	03,09,10,17,31
January 2024	07,21
February 2024	04,10,11,18,25

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to CHITRADURGA	04/06/2023	04/06/2023	Active
HQ visit	Appraising DAG about progress of work	12/07/2023	12/07/2023	Active
HQ visit	Appraising DAG about progress of work	28/08/2023	28/08/2023	Active
Transition	transit to GRAM PANCHAYAT, J.N KOTE	29/08/2023	29/08/2023	Active
Transition	Transit to Bengaluru	17/09/2023	17/09/2023	Active
HQ visit	Apprising DAG about progress of work	18/09/2023	18/09/2023	Active
Transition	to Chikkerihalli	19/09/2023	19/09/2023	Active
Transition	to Bengaluru	22/10/2023	22/10/2023	Active
HQ visit	Apprising DAG about progress of work	25/10/2023	25/10/2023	Active
Transition	to Hosadurga	26/10/2023	26/10/2023	Active



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Event type	Event details	Start date	End date	Status
Transit-cum-work	Audit party will visit to EE PRED office Hosadurga for collection of information on SSCA-CMGVY	27/10/2023	30/10/2023	Active
Transition	To Bengaluru	11/11/2023	11/11/2023	Active
HQ visit	Appraising DAG about progress of work	13/11/2023	13/11/2023	Active
Transition	To Alagavadi	14/11/2023	14/11/2023	Active
HQ visit	Audit party grounded as party members proceeded on leave from 27.11.2023 to 02.12.2023	27/11/2023	03/12/2023	Active
HQ visit	Audit party grounded as Shri Nanda Kumar TG, AAO and Shri Anil Kumar, AAO are proceeding on leave .SHri C J Sridhar, Assist Supervisor instructed to report to BO-DWD on 18.12.2023 and 19.12.2023	18/12/2023	19/12/2023	Active
HQ visit	Apprising DAG about progress of work	29/12/2023	29/12/2023	Active
Conference	QUARTERLY MEETING	26/02/2024	26/02/2024	Active

Special Instructions:

Selection of Implementing units viz., Sub Divisions under RDWS/PRED/KRRDA shall be intimated by SAO/AAO while doing the audit of audit units. and the same has been added as special instructions. The programme is for PRIs- Financial audit of TPs/ZPs- 14368 DCIR- PRIs- Function- Sanitation RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR -GPs under TGS (AA-15667) SSCA-CMGVY- PRIs-RDPR (AA-15668) FA of EOTP Hosadurga is for the year 2022-23. Shri Nanda Kumar TG, AAO and Shri Anil Kumar, AAO are proceeding on leave from 21.08.2023 to 25.08.2023 and Shri C J Sridhar, Assistant Supervisor will report to BO-Dharwad from 21.08.2023 to 28.08.2023 by availing transit to Dharwad on 20.08.2023 and resume his duties from 30.08.2023 by availing transit on 29.08.2023.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

