



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



DCIR- Dakshin Kannada- PRIs headed by Shri. Md Jalal Uddin, SAO of LBAP-20 AAP 2023-24 for Q1,Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Md Jalal Uddin	22/11/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Md Jalal Uddin	Senior Audit Officer	31/05/2023	30/09/2023	true
Gagandeep Kumar	Assistant Audit Officer	31/05/2023	30/06/2024	false
Ravindra S Gudi	Senior Auditor	31/05/2023	30/06/2024	false
Arvind Kumar	AAO	10/12/2023	31/03/2024	false

Selected auditable entities

PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SUBRAHMANYA	ATIR- GPs under TGS- RDPR	5	28/11/2023	04/12/2023	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, MANGALURU	CA- RDPR- parastatal agencies	10	05/12/2023	16/12/2023	Field Audit	Yes	Approved



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EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, MANGALORE	CA- RDPR- parastatal agencies	10	20/12/2023	02/01/2024	Field Audit	Yes	Approved
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Holiday List

Month	Dates
December 2023	03,09,10,23,24,25,31

Event List

Event type	Event details	Start date	End date	Status
Transition	To Mangaluru (for Shri Arvind Kumar, AAO))	10.12.2023	10.12.2023	Active
Transition	to Bengaluru	17/12/2023	17/12/2023	Active
HQ visit	Appraising DAG about progress of work	18/12/2023	18/12/2023	Active
Transition	to Mengaluru	19/12/2023	19/12/2023	Active

Special Instructions:

The programme is for following assignments DCIR- PRIs- Function- Sanitation- RDPR (AA-17468) DCIRPRIs- Non Function- RDPR (AA-15665) ATIR GPs under TGS (AA-15667) SSCA-CMGVY-PRIs-AA-15668 Deviation in regard of shri Md. Jalal Uddin, SAO to report to Hqrs on 03.10.2023 and 04.10.2023 by availing transit on 01.10.2023 may please be approved. Selection of Implementing units viz., Sub Divisions under RDWS/PRED/KRRDA shall be intimated by SAO while doing the audit of audit units. and the same has been added as special instructions.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

