



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 of
FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Md Jalal Uddin	31/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Md Jalal Uddin	Senior Audit Officer	31/05/2023	30/06/2024	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

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELTHANGADY	DCIR- PRIs- Function- Drinking Water- RDPR	5	05/06/2023	09/06/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELTHANGADY	DCIR- PRIs- Non Function- RDPR	5	12/06/2023	16/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALIYA	ATIR- GPs under TGS- RDPR	2	17/06/2023	19/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALIYA	DCIR- PRIs- Function- Drinking Water- RDPR	2	20/06/2023	21/06/2023	Approved



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लोकहितार्थं सत्यनिष्ठा
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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALIYA	DCIR- PRIs- Non Function- RDPR	3	22/06/2023	26/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MELANTHABETTU	ATIR- GPs under TGS- RDPR	2	27/06/2023	28/06/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MELANTHABETTU	DCIR- PRIs- Function- Drinking Water- RDPR	2	29/06/2023	01/07/2023	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MELANTHABETTU	DCIR- PRIs- Non Function- RDPR	2	30/06/2023	01/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MELANTHABETTU	DCIR- PRIs- Function- Sanitation- RDPR	3	03/07/2023	05/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DHARMASTHALA	ATIR- GPs under TGS- RDPR	7	10/07/2023	17/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MITHABAGILU	ATIR- GPs under TGS- RDPR	7	18/07/2023	26/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NERTYA	ATIR- GPs under TGS- RDPR	7	27/07/2023	04/08/2023	Approved



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Month	Dates
June 2023	18,24,25,29
July 2023	16,22,23,29,30

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Belthangady	04/06/2023	04/06/2023	Active
Transition	transit to Bengaluru/Dharwad	06/07/2023	06/07/2023	Active
HQ visit	Appraising DAG about progress of work	07/07/2023	07/07/2023	Active
Transition	transit to Dharamsthala	09/07/2023	09/07/2023	Active

Special Instructions:

The programme is for three assignments (one TP and 2 GPs) DCIR- PRIs- Function- Sanitation- RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR GPs under TGS (AA-15667)

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

