



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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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	Update- Under review
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MITHABAGILU	ATIR- GPs under TGS- RDPR	7	18/07/2023	26/07/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NERIYA	ATIR- GPs under TGS- RDPR	5	27/07/2023	02/08/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KANIYOORU	DCIR- PRIs- Function- Sanitation- RDPR	4	03/08/2023	07/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KANIYOORU	DCIR- PRIs- Non Function- RDPR	3	08/08/2023	10/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THEKKARU	DCIR- PRIs- Non Function- RDPR	4	11/08/2023	18/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THEKKARU	SSCA-CMGVY- PRIs-RDPR	3	19/08/2023	22/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOSANGADI, BELTHANGADY	ATIR- GPs under TGS- RDPR	6	23/08/2023	30/08/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHISHILA	DCIR- PRIs- Non Function- RDPR	3	31/08/2023	02/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHISHILA	SSCA-CMGVY- PRIs-RDPR	4	04/09/2023	07/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUTRUPADY	DCIR- PRIs- Non Function- RDPR	3	08/09/2023	12/09/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KUTRUPADY	SSCA-CMGVY- PRIs-RDPR	4	13/09/2023	16/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ADYAR	DCIR- PRIs- Non Function- RDPR	4	20/09/2023	25/09/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ADYAR	SSCA-CMGVY- PRIs-RDPR	3	26/09/2023	29/09/2023	Approved

Month	Dates
June 2023	18,24,25,29
July 2023	16,22,23,29,30
August 2023	06,12,13,15,20,26,27
Event List September 2023	09,10,23,24,28



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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	Apprising DAG about progress of work	07/07/2023	07/07/2023	Active
Transition	transit to Dharamsthala	09/07/2023	09/07/2023	Active
Transition	bengaluru and DWD (Ravindra S Gudi, Sr.Ar)	12/08/2023	12/08/2023	Active
HQ visit	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active
Transition	PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THEKKARU	15/08/2023	15/08/2023	Active
Transition	bengaluru and DWD (Ravindra S Gudi, Sr.Ar)	17/09/2023	17/09/2023	Active
HQ visit	Apprising DAG about progress of work	18/09/2023	18/09/2023	Active
Transition	Transit to Adyar	19/09/2023	19/09/2023	Active

Special Instructions:

The programme is for following assignments DCIR- PRIs- Function- Sanitation- RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR GPs under TGS (AA-15667) SSCA-CMGVY-PRIs-AA-15668

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

