



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Compliance Audit of Department of RDPR of LBAP-20 AAP 2023-24 for Q1 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	4	05/06/2023	08/06/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELTHANGADY	DCIR- PRIs- Non Function- RDPR	4	09/06/2023	14/06/2023	Approved

Holiday List

Month	Dates
June 2023	10,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Belthangady	04/06/2023	04/06/2023	Active

Special Instructions:



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

The TP is for two assignments DCIR- PRIs- Function- Drinking Water- RDPR (AA-15664) DCIR- PRIs- Non Function- RDPR (AA-15665)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT  
GENERAL)

