



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Compliance Audit of RDPR of LBAP-09 AAP 2023-24 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Abhay Nandan Kumar	30/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Abhay Nandan Kumar	Senior Audit Officer	30/05/2023	31/05/2024	true
Kodandarama	Assistant Supervisor	30/05/2023	31/05/2024	false
CHAITANYA VELAGA SAI KRISHNA	Assistant Audit Officer (P)	30/05/2023	31/05/2024	false
Mohammed Sageer	AAO	01/06/2023	31/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA	DCIR- PRIs- Function- Drinking Water- RDPR	5	05/06/2023	09/06/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA	DCIR- PRIs- Non Function- RDPR	5	12/06/2023	16/06/2023	Approved

Event List

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

Special Instructions:

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



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Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT  
GENERAL)

