



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



DCIR- Dakshin Kannada- PRIs- headed by Shri Mohammed Sageer A, AAO of LBAP-09 AAP 2023-24 for Q3, Q2,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mohammed Sageer	14/08/2023	
Dinesh Kumar Lohar	18/07/2023	20230814
Mohammed Sageer	30/06/2023	20230718
Abhay Nandan Kumar	30/05/2023	20230630

Party members

Name	Designation	Member from	Member till	Team Head
Abhay Nandan Kumar	Senior Audit Officer	30/05/2023	14/07/2023	false
Kodandarama	Assistant Supervisor	30/05/2023	31/05/2024	false
CHAITANYA VELAGA SRI KRISHNA	Assistant Audit Officer (P)	30/05/2023	31/07/2023	false
Mohammed Sageer	AAO	01/06/2023	31/05/2024	true
Dinesh Kumar Lohar	AAO	18/07/2023	31/10/2023	false
Himanshu	AAO	30/10/2023	20/11/2023	false
Subhash Chandra Bos	AAO	14/11/2023	31/12/2023	false

Selected auditable entities



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I), KARNATAKA



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA	DCIR- PRIs- Function- Drinking Water- RDPR	5	05/06/2023	09/06/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA	DCIR- PRIs- Non Function- RDPR	7	12/06/2023	19/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ANDINJE	ATIR- GPs under TGS- RDPR	2	20/06/2023	21/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ANDINJE	DCIR- PRIs- Function- Drinking Water- RDPR	2	22/06/2023	23/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ANDINJE	DCIR- PRIs- Non Function- RDPR	3	26/06/2023	28/06/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALMANJA	ATIR- GPs under TGS- RDPR	2	30/06/2023	01/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALMANJA	DCIR- PRIs- Function- Drinking Water- RDPR	2	03/07/2023	04/07/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALMANJA	DCIR- PRIs- Non Function- RDPR	6	05/07/2023	12/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SULKERI	DCIR- PRIs- Function- Sanitation- RDPR	4	17/07/2023	20/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SULKERI	DCIR- PRIs- Non Function- RDPR	3	21/07/2023	25/07/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PATRAME	ATIR- GPs under TGS- RDPR	7	26/07/2023	03/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALADANGADI	DCIR- PRIs- Non Function- RDPR	4	04/08/2023	08/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALADANGADI	SSCA-CMGVY- PRIs-RDPR	3	09/08/2023	11/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLAMUNDKUR	DCIR- PRIs- Non Function- RDPR	4	16/08/2023	19/08/2023	Field Audit	Yes	Approved



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PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLAMUNDKUR	SSCA-CMGVY-PRIs-RDPR	3	21/08/2023	23/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GURUPURA	DCIR- PRIs- Non Function- RDPR	4	24/08/2023	29/08/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GURUPURA	SSCA-CMGVY-PRIs-RDPR	3	30/08/2023	01/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ANDINJE	DCIR- PRIs- Function- Sanitation- RDPR	1	02/09/2023	02/09/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA	Financial Audit of ZPs/TPs for the year 2022-23	5	06/09/2023	12/09/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA	DCIR- PRIs- Function- Sanitation- RDPR	2	13/09/2023	14/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SULLIA	DCIR- PRIs- Function- Sanitation- RDPR	3	15/09/2023	19/09/2023	Field Audit	Yes	Approved



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I), KARNATAKA



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, SULLIA	DCIR- PRIs- Non Function- RDPR	3	20/09/2023	22/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SULLIA	Financial Audit of ZPs/TPs for the year 2022-23	3	25/09/2023	27/09/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ALETTI	ATIR- GPs under TGS- RDPR	5	29/09/2023	05/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KODIYALA, SULYA	DCIR- PRIs- Function- Sanitation- RDPR	3	06/10/2023	09/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KODIYALA, SULYA	DCIR- PRIs- Non Function- RDPR	4	10/10/2023	13/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JALSOOR	ATIR- GPs under TGS- RDPR	5	16/10/2023	20/10/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ARANTHODU	SSCA-CMGVY- PRIs-RDPR	3	31/10/2023	03/11/2023	Field Audit	Yes	Approved



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I), KARNATAKA



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ARANTHODU	ATIR- GPs under TGS- RDPR	3	04/11/2023	07/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ARANTHODU	SSCA-CMGVY- PRIs-RDPR	3	08/11/2023	10/11/2023	Field Audit	Yes	Cancelled
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NELLURU KEMRAJE	DCIR- PRIs- Function- Sanitation- RDPR	3	08/11/2023	10/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NELLURU KEMRAJE	DCIR- PRIs- Non Function- RDPR	3	13/11/2023	16/11/2023	Field Audit	Yes	Update- Under review
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALMANJA	DCIR- PRIs- Function- Sanitation- RDPR	1	17/11/2023	17/11/2023	Field Audit	Yes	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, PERUVAJE	ATIR- GPs under TGS- RDPR	5	18/11/2023	23/11/2023	Field Audit	Yes	Update- Under review



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, DAKSHINA KANNADA	CA- RDPR- parastatal agencies	10	01/12/2023	13/12/2023	Field Audit	Yes	Approved
SUPERINTENDING ENGINEER, PANCHAYATH RAJ ENGINEERING CIRCLE, MANGALORE	CA- RDPR- parastatal agencies	5	14/12/2023	19/12/2023	Field Audit	Yes	Approved
SUPERINTENDING ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, MYSURU	CA- RDPR- parastatal agencies	5	22/12/2023	29/12/2023	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Month	Dates
June 2023	18
July 2023	08,09,22,23,29,30
August 2023	06,26,27
September 2023	09,10,17,18
October 2023	01,02,08
November 2023	01,05,14,19
December 2023	03,09,10,17,23,24,25

Event List



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I), KARNATAKA



Event type	Event details	Start date	End date	Status
Transition	Transit to Dakshin Kannada	04/06/2023	04/06/2023	Active
Transition	Transit to Bengaluru	13/07/2023	13/07/2023	Active
HQ visit	hqrs	14/07/2023	14/07/2023	Active
Transition	transit to belthangadi	16/07/2023	16/07/2023	Active
Transition	Bengaluru	12/08/2023	12/08/2023	Active
HQ visit	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active
Transition	Transit to Kallamundkur	15/08/2023	15/08/2023	Active
Transition	to Bengaluru	03/09/2023	03/09/2023	Active
HQ visit	Apprising DAG about progress of work	04/09/2023	04/09/2023	Active
Transition	to Dakshin Kannada	05/09/2023	05/09/2023	Active
Transition	Transit to Bengaluru	21/10/2023	21/10/2023	Active
HQ visit	Apprising DAG about progress of work	25/10/2023	27/10/2023	Active
Transition	Transit to Aranthodu	30/10/2023	30/10/2023	Active
Transition	Transit to Bengaluru/ BO DWD	24/11/2023	24/11/2023	Active
HQ visit	Appraising DAG about progress of work	28/11/2023	29/11/2023	Active
Transition	transit to DAKSHINA KANNADA	30/11/2023	30/11/2023	Active
Transition	Transit to Mysore	20/12/2023	20/12/2023	Active
HQ visit	Appraising DAG about progress of work	21/12/2023	21/12/2023	Active

Special Instructions:

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. Programme is for following assignment- DCIR- PRIs- Function- Sanitation- RDPR (AA-17468) DCIR- PRIs- Non Function- RDPR (AA-15665) ATIR GPs under TGS (AA-15667) FA of ZPs/TPs for the year 2022-23 (AA-14368)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)



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I), KARNATAKA

