



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	30/04/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



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



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



लोकहितार्थं सत्यनिष्ठा
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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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I), KARNATAKA



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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



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



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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



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



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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, RURAL DRINKING WATER SANITATION DEPARTMENT, Mangalore	CA- RDPR- parastatal agencies	5	14/12/2023	19/12/2023	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	Cancelled
SUPERINTENDING ENGINEER, PANCHAYATH RAJ ENGINEERING CIRCLE, MYSORE	CA- RDPR- parastatal agencies	5	22/12/2023	29/12/2023	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	Cancelled



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



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EXECUTIVE OFFICER, TALUK PANCHAYATH, TALIKOTA	Financial Audit of ZP/TPs upto 2021-22	3	03/01/2024	05/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUDEBIHAL	Financial Audit of ZPs/TPs for the year 2022-23	3	06/01/2024	09/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NIDAGUNDI	Financial Audit of ZP/TPs upto 2021-22	3	10/01/2024	12/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOLHARA	Financial Audit of ZP/TPs upto 2021-22	3	16/01/2024	18/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDAGI	Financial Audit of ZPs/TPs for the year 2022-23	3	19/01/2024	22/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BABLESHWAR	Financial Audit of ZP/TPs upto 2021-22	3	23/01/2024	25/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALMEL	Financial Audit of ZPs/TPs for the year 2022-23	3	29/01/2024	31/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, INDI	Financial Audit of ZPs/TPs for the year 2022-23	3	01/02/2024	03/02/2024	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



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EXECUTIVE OFFICER, TALUK PANCHAYATH, CHADACHANA	Financial Audit of ZPs/TPs for the year 2022-23	3	05/02/2024	07/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TIKOTA	Financial Audit of ZP/TPs upto 2021-22	3	08/02/2024	12/02/2024	Field Audit	Yes	Approved

Holiday List

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
January 2024	07,21
February 2024	10,11

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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 Bengaluru	20/12/2023	20/12/2023	Active
HQ visit	Appraising DAG about progress of work	21/12/2023	21/12/2023	Active
HQ visit	Appraising DAG about progress of work	01/01/2024	01/01/2024	Active
Transition	Transit to Talikota, Vijayapura	02/01/2024	02/01/2024	Active

Special Instructions:

Financial Audit for all programmed TPs from 02.01.2024 to 12.02.2024 is for the year 2022-23.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY





PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



ACCOUNTANT GENERAL)

