



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  | 31/12/2023  | false     |
| Subhash Chandra Bos          | AAO                         | 14/11/2023  | 31/12/2023  | false     |

Selected auditable entities



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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- PRIIs-RDPR                          | 3           | 21/08/2023 | 23/08/2023 | Field Audit   | Yes     | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GURUPURA     | DCIR- PRIIs- Non Function- RDPR                 | 4           | 24/08/2023 | 29/08/2023 | Field Audit   | Yes     | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GURUPURA     | SSCA-CMGVY- PRIIs-RDPR                          | 3           | 30/08/2023 | 01/09/2023 | Field Audit   | Yes     | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ANDINJE      | DCIR- PRIIs- 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- PRIIs- Function- Sanitation- RDPR         | 2           | 13/09/2023 | 14/09/2023 | Field Audit   | Yes     | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SULLIA                  | DCIR- PRIIs- Function- Sanitation- RDPR         | 3           | 15/09/2023 | 19/09/2023 | Field Audit   | Yes     | Approved |



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| Audit entity  | Assignment                                      | No. of days | Date from  | Date to    | Type of audit | On tour | Status   |
|---|---|-------------|------------|------------|---------------|---------|----------|
| 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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| 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     | Approved  |
| 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     | Approved  |



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| 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 |

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          |

Event List



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| 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 Nelluru Kemraje            | 15/11/2023 | 15/11/2023 | Inactive |
| Transition | Transit to Bengaluru/ BO DWD          | 24/11/2023 | 24/11/2023 | Active   |
| HQ visit   | Appraising DAG about progress of work | 28/11/2023 | 28/11/2023 | Active   |
| Transition | transit to DAKSHINA KANNADA           | 29/11/2023 | 29/11/2023 | 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)

