



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



DCIR-ULBs/BBMP headed by Sh. Parthasarathi reddy Bandi, AAO of LBAP-16 for Q4,Q3,Q2,Q1 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Parthasaradhireddy Bandi	03/10/2023	
Thirunavukarasu M	01/06/2023	20231003

Party members

Name	Designation	Member from	Member till	Team Head
Parthasaradhireddy Bandi	AAO	01/06/2023	30/04/2024	true
Rakesh Kumar	AAO	01/06/2023	30/07/2023	false
Thirunavukarasu M	Sr. Audit Officer	02/06/2023	30/09/2023	false
Kishore N N	Sr. Auditor	02/08/2023	01/09/2023	false
Sharanappa Mushigeri	Senior Auditor	05/09/2023	31/03/2024	false
Vikram Kumar Das	AAO	22/11/2023	26/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation, Shimoga	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD	13	05/06/2023	20/06/2023	Field Audit	Yes	Approved



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation, Shimoga	DCIR- ULBs- Non Function- UDD	13	21/06/2023	07/07/2023	Field Audit	Yes	Approved
Chief Officer, TMC Bhalki	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	10/07/2023	14/07/2023	Field Audit	Yes	Approved
Chief Officer, TMC Bhalki	DCIR- ULBs- Non Function- UDD	4	15/07/2023	19/07/2023	Field Audit	Yes	Approved
CO,TP Aurad	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	2	24/07/2023	28/07/2023	Field Audit	Yes	Cancelled
Commissioner, CMC Sindhanur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	6	27/07/2023	03/08/2023	Field Audit	Yes	Approved
CO,TP Aurad	DCIR- ULBs- Non Function- UDD	5	31/07/2023	04/08/2023	Field Audit	Yes	Cancelled
Commissioner, CMC Sindhanur	DCIR- ULBs- Non Function- UDD	6	04/08/2023	10/08/2023	Field Audit	Yes	Approved
Commissioner, CMC Bidar	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	6	05/08/2023	11/08/2023	Field Audit	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Commissioner, BBMP-East Zone	ATIR- ULBs and BBMP under TGS-UDD	8	14/08/2023	23/08/2023	Field Audit	Yes	Cancelled
Commissioner, CMC Bidar	DCIR- ULBs- Non Function- UDD	5	14/08/2023	19/08/2023	Field Audit	Yes	Cancelled
CO, TMC Mudagal	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	16/08/2023	21/08/2023	Field Audit	Yes	Approved
CO, TMC Mudagal	DCIR- ULBs- Non Function- UDD	5	22/08/2023	28/08/2023	Field Audit	Yes	Approved
Revenue Officer Shivajinagar East Zone	ATIR- ULBs and BBMP under TGS-UDD	12	24/08/2023	07/09/2023	Field Audit	Yes	Cancelled
COTP Hatti	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	29/08/2023	02/09/2023	Field Audit	Yes	Approved
COTP Hatti	DCIR- ULBs- Non Function- UDD	5	04/09/2023	08/09/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, RAICHUR	Financial Audit of ZPs/TPs for the year 2022-23	6	11/09/2023	16/09/2023	Field Audit	Yes	Approved
Assistant Revenue Officer Dasarahalli Zone	ATIR- ULBs and BBMP under TGS-UDD	10	20/09/2023	04/10/2023	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 Project Dasarahalli Zone	ATIR- ULBs and BBMP under TGS-UDD	8	05/10/2023	13/10/2023	Field Audit	Yes	Approved
Executive Engineer Project East Zone	ATIR- ULBs and BBMP under TGS-UDD	9	16/10/2023	27/10/2023	Field Audit	Yes	Approved
Commissioner, City Corporation, Mysore	SSCA- Assets Management in ULBs	8	06/11/2023	16/11/2023	Field Audit	Yes	Approved
COMMISSIONER CMC CHALLAKERE	SSCA- Assets Management in ULBs	6	18/11/2023	24/11/2023	Field Audit	Yes	Approved
CO, TP Molakalmuru	SSCA- Assets Management in ULBs	5	27/11/2023	02/12/2023	Field Audit	Yes	Approved
Chief Officer, TMC Manvi	SSCA- Assets Management in ULBs	5	04/12/2023	08/12/2023	Field Audit	Yes	Approved
COTP sirwar	SSCA- Assets Management in ULBs	5	11/12/2023	15/12/2023	Field Audit	Yes	Approved
Chief Officer, TMC Devadurga	SSCA- Assets Management in ULBs	5	16/12/2023	21/12/2023	Field Audit	Yes	Approved
Superintendent Horticulture Dasarahalli Zone	ATIR- ULBs and BBMP under TGS-UDD	9	27/12/2023	05/01/2024	Field Audit	Yes	Update-Under review
Superintendent Horticulture East Zone	ATIR- ULBs and BBMP under TGS-UDD	10	06/01/2024	18/01/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Superintendent Horticulture Yelhanka Zone	ATIR- ULBs and BBMP under TGS-UDD	10	19/01/2024	31/01/2024	Field Audit	Yes	Approved
Executive Engineer Project West Zone	ATIR- ULBs and BBMP under TGS-UDD	10	01/02/2024	13/02/2024	Field Audit	Yes	Approved
Executive Engineer Project - South Zone	ATIR- ULBs and BBMP under TGS-UDD	9	14/02/2024	23/02/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	10,11,18,24,25,29
July 2023	02,16,29,30
August 2023	06,15,20,26,27
September 2023	03,23,24,28
October 2023	01,02,08,22,23,24
November 2023	11,12,14,19,30
December 2023	17,31
January 2024	07,13,14,21,26,28
February 2024	04,10,11,18

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Shimogga	04/06/2023	04/06/2023	Active
Transition	Transit to Bhalki	08/07/2023	08/07/2023	Active
Transition	Transit to Bengaluru	20/07/2023	20/07/2023	Active
HQ visit	Apprising DAG about progress of work	21/07/2023	25/07/2023	Active
Transition	Transit to Sindhanoor	26/07/2023	26/07/2023	Active
Transition	Bengaluru	11/08/2023	11/08/2023	Active
HQ visit	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active
Transition	Transit to Mudgal	15/08/2023	15/08/2023	Active
Transition	Bengaluru	09/09/2023	09/09/2023	Inactive
Transition	to Bengaluru	17/09/2023	17/09/2023	Active
HQ visit	Appraising DAG about progress of work	18/09/2023	18/09/2023	Active
Transition	Transit to Dharwad	28/10/2023	28/10/2023	Active
HQ visit	Party grounded	30/10/2023	04/11/2023	Active
Transition	Transit to Mysore from Dharwad	05/11/2023	05/11/2023	Active
Transition	Transit to Challakere	17/11/2023	17/11/2023	Active
Transition	Transit to Bengaluru/ Dharwad	22/12/2023	22/12/2023	Active
HQ visit	Apprising DAG about progress of work	26/12/2023	26/12/2023	Active

Special Instructions:

The audit programme may please be seen and reviewed.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

