



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR- BIDAR/Raichur - ULBs/BBMP headed by Shri Thirunavukarasu M, SAO of LBAP-16 for Q1,Q2,Q3 of
FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Thirunavukarasu M	01/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Parthasaradhireddy Bandi	AAO	01/06/2023	30/06/2024	false
Rakesh Kumar	AAO	01/06/2023	30/07/2023	false
Thirunavukarasu M	Sr. Audit Officer	02/06/2023	30/09/2023	true
Kishore N N	Sr. Auditor	02/08/2023	30/04/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Commissioner, City Corporation, Shimoga	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	13	05/06/2023	20/06/2023	Approved
Commissioner, City Corporation, Shimoga	DCIR- ULBs- Non Function- UDD	13	21/06/2023	07/07/2023	Approved
Chief Officer, TMC Bhalki	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	10/07/2023	14/07/2023	Approved
Chief Officer, TMC Bhalki	DCIR- ULBs- Non Function- UDD	4	15/07/2023	19/07/2023	Approved
CO,TP Aurad	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	2	24/07/2023	28/07/2023	Cancelled
Commissioner, CMC Sindhanur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	6	27/07/2023	03/08/2023	Approved
CO,TP Aurad	DCIR- ULBs- Non Function- UDD	5	31/07/2023	04/08/2023	Cancelled
Commissioner, CMC Sindhanur	DCIR- ULBs- Non Function- UDD	6	04/08/2023	10/08/2023	Approved
Commissioner, CMC Bidar	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	05/08/2023	11/08/2023	Cancelled
Joint Commissioner, BBMP-East Zone	ATIR- ULBs and BBMP under TGS- UDD	8	14/08/2023	23/08/2023	Approved
Commissioner, CMC Bidar	DCIR- ULBs- Non Function- UDD	5	14/08/2023	19/08/2023	Cancelled
Revenue Officer Shivajinagar East Zone	ATIR- ULBs and BBMP under TGS- UDD	12	24/08/2023	07/09/2023	Approved

Holiday List



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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

Event List

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

Special Instructions:

DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD (AA-15683) DCIR- ULBs- Non Function- UDD (AA-15686) ATIR-BBMP and ULBs under TGS-AA-15696 (a) Selection of ARO offices to be done as per para 1.3. above by the Field party before commencing audit. (b) LAP is also take up the SUBJECT MATTER on tax/rent collection and maintenance of parks and open spaces, while conducting the BBMP Audit. (c)The work done by the Primary Auditor (his audit report) is to be commented during test-check of our audit as per TGS Practice guidel (d) Instructions contained in the TGS Practice Guide and Headquarters circulars on preparation of ATIR may be kept in mind while conducting audit.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

