



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR- ULBs headed by Shri Paulson, SAO of LBAP-17 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Paulson	14/06/2023	
Amit Kuma-I	02/06/2023	20230614

Party members

Name	Designation	Member from	Member till	Team Head
Amit Kumar	Assistant Audit Officer	02/06/2023	30/06/2024	false
Dilip Vaishnav	AAO	02/06/2023	30/06/2024	false
Sharanappa Mushigeri	Senior Auditor	02/06/2023	02/06/2024	false
ROHIT	Assistant Audit Officer	02/06/2023	15/07/2023	false
Paulson	SAO	14/06/2023	30/06/2024	true

Selected auditable entities



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
CO,TMC Holalkere	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	05/06/2023	09/06/2023	Approved
CO,TMC Holalkere	DCIR- ULBs- Non Function- UDD	5	12/06/2023	16/06/2023	Approved
Commissioner, CMC Hiriyyur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	17/06/2023	22/06/2023	Approved
Commissioner, CMC Hiriyyur	DCIR- ULBs- Non Function- UDD	6	23/06/2023	01/07/2023	Approved
Commissioner, CMC Chitradurga	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	03/07/2023	07/07/2023	Approved
Commissioner, CMC Chitradurga	DCIR- ULBs- Non Function- UDD	6	10/07/2023	15/07/2023	Approved
Commissioner, City Corporation, Mysore	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	10	18/07/2023	31/07/2023	Approved
Commissioner, City Corporation, Mysore	DCIR- ULBs- Non Function- UDD	10	01/08/2023	11/08/2023	Approved
CO, TMC Mudagal	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	16/08/2023	21/08/2023	Approved
CO, TMC Mudagal	DCIR- ULBs- Non Function- UDD	5	22/08/2023	28/08/2023	Approved
COTP Hatti	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	29/08/2023	02/09/2023	Approved
COTP Hatti	DCIR- ULBs- Non Function- UDD	5	04/09/2023	08/09/2023	Approved

Holiday List

Month	Dates
June 2023	18,24,25,29
July 2023	22,23,29,30
August 2023	06,20,26,27

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Holalkere	04/06/2023	04/06/2023	Active
Transition	transit to Bengaluru	16/07/2023	16/07/2023	Active
HQ visit	Apprising DAG about progress of work	17/07/2023	17/07/2023	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	transit to Bengaluru	09/09/2023	09/09/2023	Active

Special Instructions:

DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD (AA-15683) DCIR- ULBs- Non Function- UDD (AA-15686)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

