



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

SSCA on ULBs of LBAP-14/AAP 2024-25 headed by Shri Mukund Timmannavar for Q1,Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mukund N Timmannavar	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Mukund N Timmannavar	Senior audit Officer	07/06/2024	31/03/2025	true
Dilip Vaishnav	AAO	07/06/2024	31/03/2025	false
Prakash Kumbar	Senior Auditor	07/06/2024	31/03/2025	false
ARPIT MIRCHANDANI	AAO(P)/AMG-II/Au-I	10/06/2024	31/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation Gulbarga(APE-204512)	SSCA - Augmentation of own revenue by City Corporations	27	10/06/2024	12/07/2024	Field Audit	Yes	Approved
Commissioner, City Corporation, Bijapur(APE-208517)	SSCA - Augmentation of own revenue by City Corporations	27	18/07/2024	23/08/2024	Field Audit	Yes	Approved
Commissioner, City Corporation, Bellary(APE-208518)	SSCA - Augmentation of own revenue by City Corporations	25	26/08/2024	26/09/2024	Field Audit	Yes	Approved
Commissioner, City Corporation, Davanagere(APE-208519)	SSCA - Augmentation of own revenue by City Corporations	29	03/10/2024	14/11/2024	Field Audit	Yes	Approved
Commissioner, City Corporation, Tumkur(APE-208520)	SSCA - Augmentation of own revenue by City Corporations	27	19/11/2024	21/12/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
June 2024	16,17,22,23,30
July 2024	07,21,27,28
August 2024	04,10,11,15,18
September 2024	01,07,08,14,15,16,22
October 2024	06,11,12,13,17,20,26,27,31
November 2024	01,02,03,09,10,23,24
December 2024	01,08,14,15

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Kalaburagi	09/06/2024	09/06/2024	Active
Transition	Transit to Bengaluru	13/07/2024	13/07/2024	Active
HQ visit	Shri Dilip Vaishnav, AAO(P) and Shri Arpit Mirchandani, AAO(P) will report to HQRS Bengaluru and Shri M N Timmannavar, SAO and Shri Prakash Kumbar, Sr. Ar will attend Add-hoc Committee meeting at ZP Kalaburagi for clearance o/s paras of RDPR	15/07/2024	16/07/2024	Active
Transition	to Vijayapura	17/07/2024	17/07/2024	Active
Transition	To Bengaluru/ DHarwad	15/08/2024	15/08/2024	Active
HQ visit	Headquarters Bengaluru/ Dharwad	16/08/2024	17/08/2024	Active
Transition	to Vijayapura	18/08/2024	18/08/2024	Active
Transition	to Bellary	24/08/2024	24/08/2024	Active
HQ visit	Headquarters Bengaluru and BO Dharwad by availing night transit on 26.09.2024	27/09/2024	01/10/2024	Active
Transition	to Davanagere	02/10/2024	02/10/2024	Active
HQ visit	Headquarters Bengaluru and BO Dharwad by availing night transit on 14.11.2024	15/11/2024	15/11/2024	Active
Transition	to Dharwad	22/12/2024	22/12/2024	Active

Special Instructions:

Ad-hoc Committee meeting for clearance of outstanding paras of inspection report of RDPR department will attend by- 1. Shri M N Timmannavar, SAO 2. Shri Prakash Kumbar, Sr. Ar at ZP Kalaburagi from 15.07.2024 to 16.07.2024 ZP Vijayapur from 26.08.2024 to 27.08.2024 ZP Ballary from 30.09.2024 to 01.10.2024

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

