



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR- Chirtradurga- ULBs of LBAP-17 for Q1,Q2 of FY 2023-24

Inspecting officer information

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

Party members

Name	Designation	Member from	Member till	Team Head
Amit Kumar	Assistant Audit Officer	02/06/2023	30/06/2024	true
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	31/05/2024	false

Selected auditable entities

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	5	23/06/2023	30/06/2023	Approved

Holiday List

Month	Dates
June 2023	18,24,25,29

Event List



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Event type	Event details	Start date	End date	Status
Transition	Transit to Holalkere	04/06/2023	04/06/2023	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)

