



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



DCA/CA/TGS/of UDD of LBAP-14 for Q1,Q2 of FY 2023-24

Inspecting officer information

| Inspecting officer   | Effective from | Effective to |
|----------------------|----------------|--------------|
| Mukund N Timmannavar | 01/06/2023     |              |

Party members

| Name           | Designation             | Member from | Member till | Team Head |
|----------------|-------------------------|-------------|-------------|-----------|
| Avinash Gouri  | Assistant Audit Officer | 01/06/2023  | 30/06/2024  | true      |
| Prakash Kumbar | Senior Auditor          | 01/06/2023  | 30/06/2024  | false     |

Selected auditable entities

| Audit entity                        | Assignment   | No. of days | Date from  | Date to    | Status   |
|-------------------------------------|--|-------------|------------|------------|----------|
| Commssioner, City Corporation, HDMC | DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD | 10          | 05/06/2023 | 16/06/2023 | Approved |
| Commssioner, City Corporation, HDMC | DCIR- ULBs- Non Function- UDD  | 10          | 17/06/2023 | 30/06/2023 | Approved |
| Chief Officer, TMC Byadagi          | DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD | 5           | 01/07/2023 | 06/07/2023 | Approved |
| Chief Officer, TMC Byadagi          | DCIR- ULBs- Non Function- UDD  | 5           | 07/07/2023 | 13/07/2023 | Approved |
| Commissioner, CMC Ranebennur        | DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD | 6           | 14/07/2023 | 20/07/2023 | Approved |
| Commissioner, CMC Ranebennur        | DCIR- ULBs- Non Function- UDD  | 6           | 21/07/2023 | 28/07/2023 | Approved |
| CO, TP Hirekerur                    | DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD | 5           | 01/08/2023 | 05/08/2023 | Approved |
| CO, TP Hirekerur                    | DCIR- ULBs- Non Function- UDD  | 5           | 07/08/2023 | 11/08/2023 | Approved |

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



| Month     | Dates                   |
|-----------|-------------------------|
| June 2023 | 10,11,18,24,25,29       |
| July 2023 | 02,08,09,16,22,23,29,30 |

Event List

| Event type | Event details       | Start date | End date   | Status |
|------------|---------------------|------------|------------|--------|
| HQ visit   | Visit to BO-Dharwad | 31/07/2023 | 31/07/2023 | Active |

Special Instructions:

please note: 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)

