



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



DCA/CA/TGS/of UDD headed by Shri Thimmanavar, SAO of LBAP-14 for Q1,Q2,Q3 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	02/07/2023	false
Prakash Kumbar	Senior Auditor	01/06/2023	30/04/2024	false
Mukund N Timmannavar	Senior audit Officer	27/06/2023	30/04/2024	true
Himanshu	AAO	04/07/2023	29/10/2023	false
Raghavan P	Assistant Audit Officer	03/10/2023	07/10/2023	false
Himanshu	AAO	28/11/2023	31/03/2024	false
SWARAJ MANDAL	Assistant Audit Officer (P)	30/11/2023	22/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation, Hubballi-Dharwad	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	10	05/06/2023	16/06/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation, Hubballi-Dharwad	DCIR- ULBs- Non Function- UDD	11	17/06/2023	01/07/2023	Field Audit	Yes	Approved
Chief Officer, TMC Byadagi	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	4	03/07/2023	06/07/2023	Field Audit	Yes	Approved
Chief Officer, TMC Byadagi	DCIR- ULBs- Non Function- UDD	5	07/07/2023	13/07/2023	Field Audit	Yes	Approved
Commissioner, CMC Ranebennur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	6	14/07/2023	20/07/2023	Field Audit	Yes	Approved
Commissioner, CMC Ranebennur	DCIR- ULBs- Non Function- UDD	6	21/07/2023	28/07/2023	Field Audit	Yes	Approved
CO, TP Hirekerur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	01/08/2023	05/08/2023	Field Audit	Yes	Approved
CO, TP Hirekerur	DCIR- ULBs- Non Function- UDD	5	07/08/2023	11/08/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation, Belgaum	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	10	16/08/2023	28/08/2023	Field Audit	Yes	Approved
Commissioner, City Corporation, Belgaum	DCIR- ULBs- Non Function- UDD	10	29/08/2023	08/09/2023	Field Audit	Yes	Approved
Assistant Revenue Officer Rajarajeshwari Nagar Range	ATIR- ULBs and BBMP under TGS- UDD	10	20/09/2023	04/10/2023	Field Audit	Yes	Approved
Assistant Revenue Officer, Yelahanka	ATIR- ULBs and BBMP under TGS- UDD	10	05/10/2023	17/10/2023	Field Audit	Yes	Approved
Commissioner, City Corporation Gulbarga	SSCA- Assets Management in ULBs	8	06/11/2023	16/11/2023	Field Audit	Yes	Approved
Commissioner, CMC Sindhanur	SSCA- Assets Management in ULBs	6	18/11/2023	24/11/2023	Field Audit	Yes	Approved
Commissioner, CMC Ranebennur	SSCA- Assets Management in ULBs	6	27/11/2023	04/12/2023	Field Audit	Yes	Approved
Chief Officer, TMC Savanur	SSCA- Assets Management in ULBs	5	05/12/2023	11/12/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Officer, TMC Shiggaon	SSCA- Assets Management in ULBs	5	12/12/2023	16/12/2023	Field Audit	Yes	Approved
COTP guttala	SSCA- Assets Management in ULBs	5	18/12/2023	22/12/2023	Field Audit	Yes	Approved
Commissioner, City Corporation, Bellary	ATIR- ULBs and BBMP under TGS-UDD	10	27/12/2023	06/01/2024	Data Collection	Yes	Approved

Holiday List

Month	Dates
June 2023	10,11,18,24,25,29
July 2023	08,09,16,22,23,29,30
August 2023	20,26,27
September 2023	03,23,24,28
October 2023	01,02,08,14,15
November 2023	11,12,14,19,30
December 2023	03,09,10,31

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Visit to BO-Dharwad/ Bengaluru	31/07/2023	31/07/2023	Active
HQ visit	Visit to BO-Dharwad/ Bengaluru	14/08/2023	14/08/2023	Active
Transition	Transit to Bengaluru for shri. Himanshu, AAO	09/09/2023	09/09/2023	Active
HQ visit	Bengaluru/BO-Dharwad.	11/09/2023	18/09/2023	Active
Transition	Transit to Bengaluru from Dharwad	19/09/2023	19/09/2023	Active
Transition	Transit to Dharwad	18/10/2023	18/10/2023	Active
HQ visit	Finalization of Draft Report	19/10/2023	04/11/2023	Active
Transition	To Kalaburagi	05/11/2023	05/11/2023	Active
Transition	Transit to SIndhanur	17/11/2023	17/11/2023	Active
Transition	Transit to Ranebenur	25/11/2023	25/11/2023	Active
HQ visit	BO-Dharwad	26/12/2023	26/12/2023	Inactive

Special Instructions:

Shri MN Thimmanavar, SAO and Shri Prakash Kumbar, Sr. Ar will commence the pilot study at Commissioner, CC- Bellary on 27.12.2023 by availing night transit on 26.12.2023. Shri Himanshu, AAO will join the party on 28.12.2023 by availing transit on 27.12.2023.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

