



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



DCIR-ULBs/BBMP headed by Sh. Parthasarathi reddy Bandi, AAO of LBAP-16 for Q1,Q2,Q3,Q4 of FY  
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Parthasaradhireddy Bandi	03/10/2023	
Thirunavukarasu M	01/06/2023	20231003

Party members

Name	Designation	Member from	Member till	Team Head
Parthasaradhireddy Bandi	AAO	01/06/2023	30/06/2024	true
Rakesh Kumar	AAO	01/06/2023	30/07/2023	false
Thirunavukarasu M	Sr. Audit Officer	02/06/2023	30/09/2023	false
Kishore N N	Sr. Auditor	02/08/2023	01/09/2023	false
Sharanappa Mushigeri	Senior Auditor	05/09/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation, Shimoga	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	13	05/06/2023	20/06/2023	Field Audit	Yes	Approved
Commissioner, City Corporation, Shimoga	DCIR- ULBs- Non Function- UDD	13	21/06/2023	07/07/2023	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Chief Officer, TMC Bhalki	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	10/07/2023	14/07/2023	Field Audit	Yes	Approved
Chief Officer, TMC Bhalki	DCIR- ULBs- Non Function- UDD	4	15/07/2023	19/07/2023	Field Audit	Yes	Approved
CO,TP Aurad	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	2	24/07/2023	28/07/2023	Field Audit	Yes	Cancelled
Commissioner, CMC Sindhanur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	6	27/07/2023	03/08/2023	Field Audit	Yes	Approved
CO,TP Aurad	DCIR- ULBs- Non Function- UDD	5	31/07/2023	04/08/2023	Field Audit	Yes	Cancelled
Commissioner, CMC Sindhanur	DCIR- ULBs- Non Function- UDD	6	04/08/2023	10/08/2023	Field Audit	Yes	Approved
Commissioner, CMC Bidar	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	6	05/08/2023	11/08/2023	Field Audit	Yes	Cancelled
Joint Commissioner, BBMP-East Zone	ATIR- ULBs and BBMP under TGS- UDD	8	14/08/2023	23/08/2023	Field Audit	Yes	Cancelled



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I), KARNATAKA



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, CMC Bidar	DCIR- ULBs- Non Function- UDD	5	14/08/2023	19/08/2023	Field Audit	Yes	Cancelled
CO, TMC Mudagal	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	16/08/2023	21/08/2023	Field Audit	Yes	Approved
CO, TMC Mudagal	DCIR- ULBs- Non Function- UDD	5	22/08/2023	28/08/2023	Field Audit	Yes	Approved
Revenue Officer Shivajinagar East Zone	ATIR- ULBs and BBMP under TGS- UDD	12	24/08/2023	07/09/2023	Field Audit	Yes	Cancelled
COTP Hatti	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	29/08/2023	02/09/2023	Field Audit	Yes	Approved
COTP Hatti	DCIR- ULBs- Non Function- UDD	5	04/09/2023	08/09/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, RAICHUR	Financial Audit of ZPs/TPs for the year 2022-23	6	11/09/2023	16/09/2023	Field Audit	Yes	Approved
Assistant Revenue Officer Dasarahalli Zone	ATIR- ULBs and BBMP under TGS- UDD	10	20/09/2023	04/10/2023	Field Audit	Yes	Approved
Executive Engineer Project Dasarahalli Zone	ATIR- ULBs and BBMP under TGS- UDD	8	05/10/2023	13/10/2023	Field Audit	Yes	Approved



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer Project East Zone	ATIR- ULBs and BBMP under TGS-UDD	8	16/10/2023	26/10/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
June 2023	10,11,18,24,25,29
July 2023	02,16,29,30
August 2023	06,15,20,26,27
September 2023	03,23,24,28
October 2023	01,02,08,22,23,24

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Shimogga	04/06/2023	04/06/2023	Active
Transition	Transit to Bhalki	08/07/2023	08/07/2023	Active
Transition	Transit to Bengaluru	20/07/2023	20/07/2023	Active
HQ visit	Apprising DAG about progress of work	21/07/2023	25/07/2023	Active
Transition	Transit to Sindhanoor	26/07/2023	26/07/2023	Active
Transition	Bengaluru	11/08/2023	11/08/2023	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	Bengaluru	09/09/2023	09/09/2023	Active
Transition	to Bengaluru	17/09/2023	17/09/2023	Active
HQ visit	Appraising DAG about progress of work	18/09/2023	18/09/2023	Active

Special Instructions:

Shri Thirunavukarasu M, SAO is retiring from service on attaining the age of superannuation on A/N of 30th Sep 2023. His services in field with audit party LBAP-13 is up to 27.09.2023(A/N) and will report to OAD on 29.09.2023. Shri Parthasaradhireddy Bandi, AAO will lead the audit party and follow the tour program.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)

