



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR- Chirtradurga- ULBs headed by Shri Paulson, SAO of LBAP-17 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Paulson	14/06/2023	
Amit Kuma-I	02/06/2023	20230614

Party members

Name	Designation	Member from	Member till	Team Head
Amit Kumar	Assistant Audit Officer	02/06/2023	30/06/2024	false
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
Paulson	SAO	14/06/2023	30/06/2024	true

Selected auditable entities



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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	6	23/06/2023	01/07/2023	Approved
Commissioner, CMC Chitradurga	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	03/07/2023	07/07/2023	Approved
Commissioner, CMC Chitradurga	DCIR- ULBs- Non Function- UDD	6	10/07/2023	15/07/2023	Approved
Commissioner, City Corporation, Mysore	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	10	18/07/2023	31/07/2023	Approved
Commissioner, City Corporation, Mysore	DCIR- ULBs- Non Function- UDD	10	01/08/2023	11/08/2023	Approved

Holiday List

Month	Dates
June 2023	18,24,25,29
July 2023	22,23,29,30
August 2023	06

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Holalkere	04/06/2023	04/06/2023	Active
Transition	transit to Bengaluru	16/07/2023	16/07/2023	Active
HQ visit	Appraising DAG about progress of work	17/07/2023	17/07/2023	Active

Special Instructions:

DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD (AA-15683) DCIR-



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ULBs- Non Function- UDD (AA-15686)

Approved by: RAVI CHANDER RANGASWAMY

