



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



DCIR- Dakshin Kannada- ULB headed by shri Unnikrishnan KS, SAO of LBAP-15 for Q1,Q2,Q3 of FY
2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Unnikrishnan K S	01/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Unnikrishnan K S	Senior Audit Officer	01/06/2023	30/06/2024	true
Raghavan P	Assistant Audit Officer	01/06/2023	30/06/2024	false
Sriramoju Premkumar	Assistant Audit Officer	01/06/2023	30/06/2024	false
Anil Kumar	Assistant Audit Officer	02/06/2023	13/07/2023	false
Niteen S Kamble	Assistant Supervisor	02/06/2023	10/07/2023	false
Ghanshyam Singh	Assistant Audit Officer	13/07/2023	31/03/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Status
CO, TP Sullya	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	05/06/2023	09/06/2023	Approved
CO, TP Sullya	DCIR- ULBs- Non Function- UDD	5	12/06/2023	16/06/2023	Approved
Chief Officer, TMC Moodabidiri	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	17/06/2023	22/06/2023	Approved
Chief Officer, TMC Moodabidiri	DCIR- ULBs- Non Function- UDD	5	23/06/2023	30/06/2023	Approved
Commissioner, City Corporation Mangalore	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	10	01/07/2023	15/07/2023	Approved
Commissioner, City Corporation Mangalore	DCIR- ULBs- Non Function- UDD	10	16/07/2023	28/07/2023	Approved
Chief Officer, CMC Puttur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	6	31/07/2023	05/08/2023	Approved
Chief Officer, CMC Puttur	DCIR- ULBs- Non Function- UDD	6	07/08/2023	14/08/2023	Approved
COMMISSIONER BBMP BENGALURU	ATIR- ULBs and BBMP under TGS-UDD	12	16/08/2023	30/08/2023	Approved
Joint Commissioner, South Zone	ATIR- ULBs and BBMP under TGS-UDD	8	31/08/2023	08/09/2023	Approved
Revenue Officer Jayanagar South Zone	ATIR- ULBs and BBMP under TGS-UDD	12	11/09/2023	26/09/2023	Approved

Holiday List

Month	Dates
June 2023	18,24,25,29
July 2023	02,08,09,16,22,23
August 2023	12,13,20,26,27
September 2023	03,17,18,23,24



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Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Sullya	04/06/2023	04/06/2023	Active
Transition	Transit to Bengaluru	08/07/2023	08/07/2023	Active
HQ visit	Attending HQ queries on AIPA- PMAY and appraising DAG/AMG-II about progress of current audit.	10/07/2023	10/07/2023	Active
Transition	Transit to Mangaluru	11/07/2023	11/07/2023	Active

Special Instructions:

DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD (AA-15683) DCIR- ULBs- Non Function- UDD (AA-15686) ATIR-ULBs and BBMP under TGS-AA-15696 For BBMP selection of 2 ARO from each RO office the following may please be considered- (a) Selection of two ARO offices under the RO is to be done by arranging name of ARO in alphabetical order using simple random sampling using IDEA by the Field party before commencing RO audit. (b) LBAP is to take up the SUBJECT MATTER on tax/rent collection and maintenance of parks and open spaces, while conducting the BBMP Audit. (c) The work done by the Primary Auditor (his audit report) is to be commented during test-check of our audit as per TGS Practice guide (d) Instructions contained in the TGS Practice Guide and Headquarters circulars on preparation of ATIR may be kept in mind while conducting audit.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

