



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I),  
KARNATAKA

SSCA on ULBs of LBAP-14/AAP 2024-25 headed by Shri Mukund Timmannavar for Q1,Q2,Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mukund N Timmannavar	07/06/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Mukund N Timmannavar	Senior audit Officer	07/06/2024	31/03/2025	true
Dilip Vaishnav	AAO	07/06/2024	31/03/2025	false
Prakash Kumbar	Senior Auditor	07/06/2024	31/03/2025	false
ARPIT MIRCHANDANI	AAO(P)/AMG-II/Au-I	10/06/2024	31/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation Gulbarga(APE-204512)	SSCA - Augmentation of own revenue by City Corporations	27	10/06/2024	12/07/2024	Field Audit	Yes	Update-Under review
Commissioner, City Corporation, Bijapur(APE-208517)	SSCA - Augmentation of own revenue by City Corporations	27	18/07/2024	23/08/2024	Field Audit	Yes	Approved
Commissioner, City Corporation, Bellary(APE-208518)	SSCA - Augmentation of own revenue by City Corporations	35	26/08/2024	16/10/2024	Field Audit	Yes	Approved
Commissioner, City Corporation, Davanagere(APE-208519)	SSCA - Augmentation of own revenue by City Corporations	30	18/10/2024	30/11/2024	Field Audit	Yes	Approved
Commissioner, City Corporation, Tumkur(APE-208520)	SSCA - Augmentation of own revenue by City Corporations	17	02/12/2024	21/12/2024	Field Audit	Yes	Approved

Special Instructions:

Ad-hoc Committee meeting for clearance of outstanding paras of inspection report of RDPR department will attend by- 1. Shri M N Timmannavar, SAO 2. Shri Prakash Kumbar, Sr. Ar at ZP Kalaburagi from 15.07.2024 to 16.07.2024 ZP Vijayapur from 26.08.2024 to 27.08.2024 ZP Ballary from 30.09.2024 to 01.10.2024 The Programme at CC, Kalaburagi was extended upto 16.07.24. Shri Dilip Vaishnan, AAO(P) and Shri Arpit Mir Chandi, AAO(P) are drafted for ppt Training at RTC,Blore from 18.07.24 to 19.07.24. CC, Ballary will commence on 29-08-24 with Shri Dilip Vaishnav, AAO(P) & Shri Arpit Mirchandi, AAO(P). Shri Timmannavar, Sr.AO & Shir Prakash Kumbar, Sr.Ar will attend Adhoc Committee Meeting at Haveri on 29-08-24 and 30-08-24. 31-08-24 Transit to Ballary.



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Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)

