



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



DCIR- Dakshin Kannada- ULB of LBAP-15 for Q1,Q2 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  | false     |
| Raghavan P          | Assistant Audit Officer | 01/06/2023  | 30/06/2024  | true      |
| Sriramoju Premkumar | Assistant Audit Officer | 01/06/2023  | 30/06/2024  | false     |
| Anil Kumar          | Assistant Audit Officer | 02/06/2023  | 30/06/2024  | false     |
| Niteen S Kamble     | Assistant Supervisor    | 02/06/2023  | 30/06/2024  | false     |

Selected auditable entities

| 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 | 13/07/2023 | Approved |
| Commissioner, City Corporation Mangalore | DCIR- ULBs- Non Function- UDD  | 10          | 14/07/2023 | 26/07/2023 | Approved |

Holiday List



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

| Month     | Dates             |
|-----------|-------------------|
| June 2023 | 18,24,25,29       |
| July 2023 | 02,08,09,16,22,23 |

Event List

| Event type | Event details     | Start date | End date   | Status |
|------------|-------------------|------------|------------|--------|
| Transition | Transit to Sullya | 04/06/2023 | 04/06/2023 | Active |

Special Instructions:

DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD (AA-15683) DCIR-  
ULBs- Non Function- UDD (AA-15686)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT  
GENERAL)

