



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



DCA/CA/TGS/of UDD headed by Shri Thimmanavar, SAO of LBAP-14 for Q1,Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mukund N Timmanavar	01/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Avinash Gouri	Assistant Audit Officer	01/06/2023	02/07/2023	false
Prakash Kumbar	Senior Auditor	01/06/2023	30/04/2024	false
Mukund N Timmanavar	Senior audit Officer	27/06/2023	30/04/2024	true
Himanshu	AAO	04/07/2023	29/10/2023	false
Raghavan P	Assistant Audit Officer	03/10/2023	07/10/2023	false
Himanshu	AAO	28/11/2023	12/01/2024	false
SWARAJ MANDAL	Assistant Audit Officer (P)	30/11/2023	24/01/2024	false
Avinash Gouri	Assistant Audit Officer	04/03/2024	31/03/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, City Corporation, Hubballi- Dharwad	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD	10	05/06/2023	16/06/2023	Field Audit	Yes	Approved
Commissioner, City Corporation, Hubballi- Dharwad	DCIR- ULBs- Non Function- UDD	11	17/06/2023	01/07/2023	Field Audit	Yes	Approved
Chief Officer, TMC Byadagi	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD	4	03/07/2023	06/07/2023	Field Audit	Yes	Approved
Chief Officer, TMC Byadagi	DCIR- ULBs- Non Function- UDD	5	07/07/2023	13/07/2023	Field Audit	Yes	Approved
Commissioner, CMC Ranebennur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD	6	14/07/2023	20/07/2023	Field Audit	Yes	Approved
Commissioner, CMC Ranebennur	DCIR- ULBs- Non Function- UDD	6	21/07/2023	28/07/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CO, TP Hirekerur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	5	01/08/2023	05/08/2023	Field Audit	Yes	Approved
CO, TP Hirekerur	DCIR- ULBs- Non Function- UDD	5	07/08/2023	11/08/2023	Field Audit	Yes	Approved
Commissioner, City Corporation, Belgaum	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial purposes- UDD	10	16/08/2023	28/08/2023	Field Audit	Yes	Approved
Commissioner, City Corporation, Belgaum	DCIR- ULBs- Non Function- UDD	10	29/08/2023	08/09/2023	Field Audit	Yes	Approved
Assistant Revenue Officer Rajarajeshwari Nagar Range	ATIR- ULBs and BBMP under TGS- UDD	10	20/09/2023	04/10/2023	Field Audit	Yes	Approved
Assistant Revenue Officer, Yelahanka	ATIR- ULBs and BBMP under TGS- UDD	10	05/10/2023	17/10/2023	Field Audit	Yes	Approved
Commissioner, City Corporation Gulbarga	SSCA- Assets Management in ULBs	8	06/11/2023	16/11/2023	Field Audit	Yes	Approved
Commissioner, CMC Sindhanur	SSCA- Assets Management in ULBs	6	18/11/2023	24/11/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Commissioner, CMC Ranebennur	SSCA- Assets Management in ULBs	6	27/11/2023	04/12/2023	Field Audit	Yes	Approved
Chief Officer, TMC Savanur	SSCA- Assets Management in ULBs	5	05/12/2023	11/12/2023	Field Audit	Yes	Approved
Chief Officer, TMC Shiggaon	SSCA- Assets Management in ULBs	5	12/12/2023	16/12/2023	Field Audit	Yes	Approved
COTP guttala	SSCA- Assets Management in ULBs	5	18/12/2023	22/12/2023	Field Audit	Yes	Approved
Commissioner, City Corporation, Bellary	ATIR- ULBs and BBMP under TGS-UDD	10	27/12/2023	06/01/2024	Data Collection	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DHARWAD	Financial Audit of ZP/TPs upto 2021-22	6	04/03/2024	12/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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Month	Dates
June 2023	10,11,18,24,25,29
July 2023	08,09,16,22,23,29,30
August 2023	20,26,27
September 2023	03,23,24,28
October 2023	01,02,08,14,15
November 2023	11,12,14,19,30
December 2023	03,09,10,31
March 2024	08,09,10

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Visit to BO-Dharwad/ Bengaluru	31/07/2023	31/07/2023	Active
HQ visit	Visit to BO-Dharwad/ Bengaluru	14/08/2023	14/08/2023	Active
Transition	Transit to Bengaluru for shri. Himanshu, AAO	09/09/2023	09/09/2023	Active
HQ visit	Bengaluru/BO-Dharwad.	11/09/2023	18/09/2023	Active
Transition	Transit to Bengaluru from Dharwad	19/09/2023	19/09/2023	Active
Transition	Transit to Dharwad	18/10/2023	18/10/2023	Active
HQ visit	Finalization of Draft Report	19/10/2023	04/11/2023	Active
Transition	To Kalaburagi	05/11/2023	05/11/2023	Active
Transition	Transit to SIndhanur	17/11/2023	17/11/2023	Active
Transition	Transit to Ranebenur	25/11/2023	25/11/2023	Active
HQ visit	BO-Dharwad	26/12/2023	26/12/2023	Inactive
HQ visit	BO-Dharwad	08/01/2024	21/02/2024	Active
Transition	Transit to Bengaluru	22/02/2024	22/02/2024	Active
HQ visit	QUARTERLY MEETING at HQRS	23/02/2024	23/02/2024	Active
Transition	To Dharwad	24/02/2024	24/02/2024	Active
HQ visit	BO-Dharwad	26/02/2024	01/03/2024	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

