

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



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

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mukund N Timmannavar	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	30/06/2024	false
Mukund N Timmannavar	Senior audit Officer	27/06/2023	30/06/2024	true
Himanshu	AAO	04/07/2023	30/04/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



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Audit entity	Assignment	No. of days	Date from	Date to	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	Approved
Commissioner, City Corporation, Hubballi-Dharwad	DCIR- ULBs- Non Function- UDD	11	17/06/2023	01/07/2023	Approved
Chief Officer, TMC Byadagi	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD	4	03/07/2023	06/07/2023	Approved
Chief Officer, TMC Byadagi	DCIR- ULBs- Non Function- UDD	5	07/07/2023	13/07/2023	Approved
Commissioner, CMC Ranebennur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD	6	14/07/2023	20/07/2023	Approved
Commissioner, CMC Ranebennur	DCIR- ULBs- Non Function- UDD	6	21/07/2023	28/07/2023	Approved
CO, TP Hirekerur	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD	5	01/08/2023	05/08/2023	Approved
CO, TP Hirekerur	DCIR- ULBs- Non Function- UDD	5	07/08/2023	11/08/2023	Approved
Commissioner, City Corporation, Belgaum	DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD	10	16/08/2023	28/08/2023	Approved
Commissioner, City Corporation, Belgaum	DCIR- ULBs- Non Function- UDD	10	29/08/2023	08/09/2023	Approved

Holiday List

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

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

Special Instructions:

please note: DCIR- ULBs- Function- Water supplies for domestic, industrial and commercial pusposes- UDD (AA-15683) DCIR- ULBs- Non Function- UDD (AA-15686) Shri.Himanshu, AAO- Tansit to Bengaluru on 12.08.2023 Tansit to Belagavi on 15.08.2023

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

