



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Financial Audit of ZPs/TPs of LBAP-01/AAP 2023-24 for Q1,Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nandakumar T M	07/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Nandakumar T M	Senior Audit Officer	07/04/2023	31/03/2024	true
Basavaraju G	Supervisor	07/04/2023	31/03/2024	false
Yeshwanth Rao Mg	Supervisor	13/04/2023	11/05/2023	false
Ramesha L	Assistant Supervisor	12/05/2023	31/03/2024	false

Selected auditable entities



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, SARAGURU	Financial Audit of ZPs/TPs	3	12/04/2023	15/04/2023	Update-Under review
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHAMARAJANAGAR	Financial Audit of ZPs/TPs	6	17/04/2023	24/04/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KODAGU	Financial Audit of ZPs/TPs	6	18/05/2023	24/05/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELLARY	Financial Audit of ZPs/TPs	6	26/05/2023	02/06/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KOPPAL	Financial Audit of ZPs/TPs	6	03/06/2023	09/06/2023	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DHARWAD	Financial Audit of ZPs/TPs	6	12/06/2023	17/06/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELGAUM	Financial Audit of ZPs/TPs	5	19/06/2023	23/06/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SRIRANGAPATNA	Financial Audit of ZPs/TPs	5	27/06/2023	03/07/2023	Approved

Holiday List

Month	Dates
April 2023	14,16,22,23
May 2023	21,27,28
June 2023	04,29
July 2023	02



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Event List

Event type	Event details	Start date	End date	Status
HQ visit	Party grounded due to Departmental exam and Karnataka Assembly Election 2023	25/04/2023	12/05/2023	Active
Transit-cum-work	Audit party visited Srirangpatna as per approved tour programme dated 12.05.2023	15/05/2023	15/05/2023	Active
Transition	Transit to Kodagu	17/05/2023	17/05/2023	Active
Transition	transit to bellary	25/05/2023	25/05/2023	Active
Transition	Transit to Bengaluru	24/06/2023	24/06/2023	Active
HQ visit	HQ visit appraisal to DAG/AMG-II	26/06/2023	26/06/2023	Active

Special Instructions:

The FA period is as detailed below- TP-Saraguru 2021-22 ZP-Chamarajanagra 2021-22 ZP-Kodagu 2021-22 TP Srirangpatna 2020-21 and 2021-22 ZP Dharwad 2021-22 ZP Bellary 2021-22 ZP Koppal 2021-22 ZP Belagavi 2021-22

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

