



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour Programme for Certification of Accounts of ZPs/TPs of LBAP-23 headed by Shri T M Nanda Kumar for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
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Party members

Name	Designation	Member from	Member till	Team Head
Pramod Kumar	Assistant Audit Officer	20/09/2022	31/03/2023	false
Nandakumar T M	Senior Audit Officer	25/11/2022	31/03/2038	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAMANAGARA	Certification of Accounts of ZPs/TPs(2021-22)	4	22/09/2022	27/09/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MULBAGAL	Certification of Accounts of ZPs/TPs(2021-22)	4	28/09/2022	01/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, VIRAJPET	Certification of Accounts of ZPs/TPs(2021-22)	8	17/10/2022	28/10/2022	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA	Certification of Accounts of ZPs/TPs(2021-22)	6	29/10/2022	05/11/2022	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, UDUPI	Certification of Accounts of ZPs/TPs(2021-22)	7	07/11/2022	16/11/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BANGALORE RURAL	Certification of Accounts of ZPs/TPs(2021-22)	10	18/11/2022	29/11/2022	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, SHIMOGA	Certification of Accounts of ZPs/TPs(2021-22)	6	03/12/2022	09/12/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SORABA	Certification of Accounts of ZPs/TPs(2021-22)	3	12/12/2022	14/12/2022	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HAVERI	Certification of Accounts of ZPs/TPs(2021-22)	6	20/12/2022	27/12/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BYADAGI	Certification of Accounts of ZPs/TPs(2021-22)	5	06/01/2023	11/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HANGAL	Certification of Accounts of ZPs/TPs(2021-22)	3	12/01/2023	16/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HIREKERUR	Certification of Accounts of ZPs/TPs(2021-22)	3	17/01/2023	19/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RANIBENNUR	Certification of Accounts of ZPs/TPs(2021-22)	3	20/01/2023	23/01/2023	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, GADAG	Certification of Accounts of ZPs/TPs(2021-22)	7	27/01/2023	04/02/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, RAICHUR	Certification of Accounts of ZPs/TPs(2021-22)	5	06/02/2023	10/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RON	Certification of Accounts of ZPs/TPs(2021-22)	3	13/02/2023	15/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIRAHATTI	Certification of Accounts of ZPs/TPs(2021-22)	3	16/02/2023	20/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUNDARAGI	Certification of Accounts of ZPs/TPs(2021-22)	3	21/02/2023	23/02/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KOLAR	Certification of Accounts of ZPs/TPs(2021-22)	6	28/02/2023	06/03/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, RAMANAGARA	Certification of Accounts of ZPs/TPs(2021-22)	5	07/03/2023	13/03/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HASSAN	Certification of Accounts of ZPs/TPs(2021-22)	5	14/03/2023	18/03/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, UTTARA KANNADA	Certification of Accounts of ZPs/TPs(2021-22)	6	20/03/2023	28/03/2023	Approved

Holidays List for Principal Accountant General (Audit-I), Karnataka



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Month	Dates
September 2022	24,25
October 2022	22,23,24,26,30
November 2022	01,11,12,13,20,27
December 2022	04,24,25
January 2023	08,14,15,22,28,29
February 2023	18,19
March 2023	05,11,12,22,25,26

Event List for Tour Programme for Certification of Accounts of ZPs/TPs

Month	Dates
October 2022	03,16
November 2022	17,30
December 2022	01,02,28,29,30,31
January 2023	01,02,03,04,05,24,25,26
March 2023	19

Special Instructions:

After completing CEO ZP Uttar Kannada Audit party will report to HQRS on 30.03.2023 by availing transit to Bengaluru on 29.03.2023

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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