



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Certification of accounts of ZPs/TPs of LBAP-21/AAP 2022-23 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghavan P	06/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Anshu Kumar Raja	Senior Auditor	06/10/2022	30/11/2043	false
Raghavan P	Assistant Audit Officer	11/10/2022	31/12/2025	true
Murthy S N S	Auditor	11/10/2022	31/08/2046	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, UDUPI	Certification of Accounts of ZPs/TPs(2021-22)	4	11/10/2022	14/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KARKALA	Certification of Accounts of ZPs/TPs(2021-22)	4	15/10/2022	19/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SULLIA	Certification of Accounts of ZPs/TPs(2021-22)	4	20/10/2022	27/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANTWAL	Certification of Accounts of ZPs/TPs(2021-22)	4	28/10/2022	02/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELTHANGADY	Certification of Accounts of ZPs/TPs(2021-22)	4	03/11/2022	07/11/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIDDAPUR	Certification of Accounts of ZPs/TPs(2021-22)	4	09/11/2022	15/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DHARWAD	Certification of Accounts of ZPs/TPs(2021-22)	3	16/11/2022	18/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BAILAHONGAL	Certification of Accounts of ZPs/TPs(2021-22)	4	23/11/2022	28/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ATHANI	Certification of Accounts of ZPs/TPs(2021-22)	5	29/11/2022	03/12/2022	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, MANDYA	Certification of Accounts of ZPs/TPs(2021-22)	7	04/12/2022	13/12/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MALAVALLI	Certification of Accounts of ZPs/TPs(2021-22)	4	14/12/2022	17/12/2022	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BENGALURU URBAN	Certification of Accounts of ZPs/TPs(2021-22)	7	19/12/2022	27/12/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MAGADI	Certification of Accounts of ZPs/TPs(2021-22)	4	28/12/2022	31/12/2022	Approved

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



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Month	Dates
October 2022	16,22,23,24,26,30
November 2022	01,06,11,12,13,26,27
December 2022	04,10,11,24,25

Event List for Certification of accounts of ZPs/TPs

Month	Dates
October 2022	22
November 2022	08
December 2022	04

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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