



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



FA of ZPs/TPs headed by Shri Rohit, AAO of LBAP-03 AAP 2023-24 for Q2,Q3,Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROHIT	11/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ROHIT	Assistant Audit Officer	17/07/2023	30/03/2024	true
Vijayakumar V R	Assistant supervisor	17/07/2023	30/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICE, TALUK PANCHAYATH, GOWRIBIDANUR	Financial Audit of ZPs/TPs for the year 2022-23	3	18/07/2023	20/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MADHUGIRI	Financial Audit of ZPs/TPs for the year 2022-23	3	21/07/2023	25/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HIRIYUR	Financial Audit of ZPs/TPs for the year 2022-23	3	26/07/2023	28/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNAGIRI	Financial Audit of ZPs/TPs for the year 2022-23	3	31/07/2023	02/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, JAGALURU	Financial Audit of ZP/TPs upto 2021-22	3	03/08/2023	05/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, JAGALURU	Financial Audit of ZPs/TPs for the year 2022-23	2	07/08/2023	08/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DAVANAGERE	Financial Audit of ZPs/TPs for the year 2022-23	3	09/08/2023	11/08/2023	Approved



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लोकहितार्थं सत्यनिष्ठा
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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHICKMAGALUR	Financial Audit of ZPs/TPs for the year 2022-23	3	16/08/2023	18/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUDIGERE	Financial Audit of ZPs/TPs for the year 2022-23	3	19/08/2023	22/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOPPA	Financial Audit of ZPs/TPs for the year 2022-23	3	23/08/2023	25/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NARASIMHARAJAPURA	Financial Audit of ZPs/TPs for the year 2022-23	3	28/08/2023	30/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KADUR	Financial Audit of ZPs/TPs for the year 2022-23	3	31/08/2023	02/09/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HARIHARA	Financial Audit of ZPs/TPs for the year 2022-23	3	04/09/2023	06/09/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RATIHALLI	Financial Audit of ZPs/TPs for the year 2022-23	3	07/09/2023	11/09/2023	Reprogramme-approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAVANUR	Financial Audit of ZPs/TPs for the year 2022-23	3	12/09/2023	14/09/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUNDARAGI	Financial Audit of ZPs/TPs for the year 2022-23	3	15/09/2023	19/09/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GADAG	Financial Audit of ZPs/TPs for the year 2022-23	3	20/09/2023	22/09/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RON	Financial Audit of ZPs/TPs for the year 2022-23	3	25/09/2023	27/09/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUDIBANDE	Financial Audit of ZPs/TPs for the year 2022-23	3	30/09/2023	04/10/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GANGAVATHI	Financial Audit of ZPs/TPs for the year 2022-23	3	06/10/2023	09/10/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER TALUK PANCHAYATH, KANAKAGIRI	Financial Audit of ZPs/TPs for the year 2022-23	3	10/10/2023	12/10/2023	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, KARATAGI	Financial Audit of ZPs/TPs for the year 2022-23	3	13/10/2023	17/10/2023	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, KUSTAGI	Financial Audit of ZPs/TPs for the year 2022-23	3	18/10/2023	20/10/2023	Reprogramme-approved

Month	Dates
July 2023	22,23
August 2023	20
September 2023	09,10,17,18
October 2023	01,02,08,14,15

Event type	Event details	Start date	End date	Status
HQ visit	hqrs	17/07/2023	17/07/2023	Active
Transition	to bengaluru from davangere	12/08/2023	12/08/2023	Active
HQ visit	Apprising DAG about progress of field work	14/08/2023	14/08/2023	Active
Transition	Transit to Chickmagluru	15/08/2023	15/08/2023	Active
Transition	To Bengaluru	28/09/2023	28/09/2023	Active
HQ visit	Apprising DAG about progress of field work	29/09/2023	29/09/2023	Active
Transition	To Gangavathi	05/10/2023	05/10/2023	Active

Special Instructions:

Year of certification is as detailed below- Gowribidanoor, Madhugiri, Hiriur, Channagiri-2022-23 Jagaluru- 2021-22 and 2022-23 AA 18209 FA OF ZP/TPs for the year upto 2021-22 AA 14368 FA of ZPs/TPs for the year 2022-23

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

