



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



FA of ZPs/TPs headed by Smt Premlatha N, AAO of LBAP-03 AAP 2023-24 for Q2,Q3,Q1,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Premlatha N	13/11/2023	
ROHIT	11/07/2023	20231113

Party members

Name	Designation	Member from	Member till	Team Head
ROHIT	Assistant Audit Officer	17/07/2023	13/11/2023	false
Vijayakumar V R	Assistant supervisor	17/07/2023	30/03/2024	false
Premlatha N	AAO	14/11/2023	31/03/2024	true
Rajesh N	Sr. Auditor	06/12/2023	31/03/2024	false
Pramod Kumar	Assistant Audit Officer	05/02/2024	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICE, TALUK PANCHAYATH, GOWRIBIDANUR	Financial Audit of ZPs/TPs for the year 2022-23	3	18/07/2023	20/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MADHUGIRI	Financial Audit of ZPs/TPs for the year 2022-23	3	21/07/2023	25/07/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, HIRIYUR	Financial Audit of ZPs/TPs for the year 2022-23	3	26/07/2023	28/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNAGIRI	Financial Audit of ZPs/TPs for the year 2022-23	3	31/07/2023	02/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, JAGALURU	Financial Audit of ZP/TPs upto 2021-22	3	03/08/2023	05/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, JAGALURU	Financial Audit of ZPs/TPs for the year 2022-23	2	07/08/2023	08/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DAVANAGERE	Financial Audit of ZPs/TPs for the year 2022-23	3	09/08/2023	11/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHICKMAGALUR	Financial Audit of ZPs/TPs for the year 2022-23	3	16/08/2023	18/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUDIGERE	Financial Audit of ZPs/TPs for the year 2022-23	3	19/08/2023	22/08/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOPPA	Financial Audit of ZPs/TPs for the year 2022-23	3	23/08/2023	25/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NARASIMHARAJAPURA	Financial Audit of ZPs/TPs for the year 2022-23	3	28/08/2023	30/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KADUR	Financial Audit of ZPs/TPs for the year 2022-23	3	31/08/2023	02/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HARIHARA	Financial Audit of ZPs/TPs for the year 2022-23	3	04/09/2023	06/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RATIHALLI	Financial Audit of ZP/TPs upto 2021-22	3	07/09/2023	11/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RATIHALLI	Financial Audit of ZPs/TPs for the year 2022-23	3	07/09/2023	11/09/2023	Field Audit	Yes	Reprogramme-Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAVANUR	Financial Audit of ZPs/TPs for the year 2022-23	3	12/09/2023	14/09/2023	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, MUNDARAGI	Financial Audit of ZPs/TPs for the year 2022-23	3	15/09/2023	19/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GADAG	Financial Audit of ZPs/TPs for the year 2022-23	3	20/09/2023	22/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RON	Financial Audit of ZPs/TPs for the year 2022-23	3	25/09/2023	27/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUDIBANDE	Financial Audit of ZPs/TPs for the year 2022-23	3	30/09/2023	04/10/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, GANGAVATHI	Financial Audit of ZPs/TPs for the year 2022-23	3	06/10/2023	09/10/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, KANAKAGIRI	Financial Audit of ZPs/TPs for the year 2022-23	3	10/10/2023	12/10/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, KARATAGI	Financial Audit of ZPs/TPs for the year 2022-23	3	13/10/2023	17/10/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER TALUK PANCHAYATH, KUSTAGI	Financial Audit of ZP/TPs upto 2021-22	3	18/10/2023	20/10/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, KUSTAGI	Financial Audit of ZPs/TPs for the year 2022-23	3	18/10/2023	20/10/2023	Field Audit	Yes	Reprogramme- Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE NORTH	Financial Audit of ZP/TPs upto 2021-22	3	26/10/2023	30/10/2023	Field Audit	Yes	Update- Under approval
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELAHANKA	Financial Audit of ZP/TPs upto 2021-22	3	31/10/2023	03/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVANAHALLI	Financial Audit of ZPs/TPs for the year 2022-23	3	04/11/2023	07/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DODDABALLAPURA	Financial Audit of ZPs/TPs for the year 2022-23	3	08/11/2023	10/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAMANAGARA	Financial Audit of ZPs/TPs for the year 2022-23	3	15/11/2023	17/11/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, MALAVALLI	Financial Audit of ZPs/TPs for the year 2022-23	3	18/11/2023	21/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NAGAMANGALA	Financial Audit of ZPs/TPs for the year 2022-23	3	22/11/2023	24/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, K.R.NAGARA	Financial Audit of ZPs/TPs for the year 2022-23	3	27/11/2023	29/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HD KOTE	Financial Audit of ZPs/TPs for the year 2022-23	3	01/12/2023	04/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, VIRAJPET	Financial Audit of ZPs/TPs for the year 2022-23	3	05/12/2023	07/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER , TALUK PANCHAYATH, MADIKERI	Financial Audit of ZPs/TPs for the year 2022-23	3	08/12/2023	12/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KADABA	Financial Audit of ZP/TPs upto 2021-22	3	13/12/2023	15/12/2023	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, PUTTUR	Financial Audit of ZP/TPs upto 2021-22	3	16/12/2023	19/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANTWAL	Financial Audit of ZPs/TPs for the year 2022-23	3	20/12/2023	22/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELTHANGADY	Financial Audit of ZPs/TPs for the year 2022-23	3	28/12/2023	30/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MANGALORE	Financial Audit of ZPs/TPs for the year 2022-23	3	01/01/2024	03/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KAPU	Financial Audit of ZP/TPs upto 2021-22	3	04/01/2024	06/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAGARA	Financial Audit of ZPs/TPs for the year 2022-23	3	08/01/2024	10/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SORABA	Financial Audit of ZPs/TPs for the year 2022-23	6	11/01/2024	16/01/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSANAGARA	Financial Audit of ZPs/TPs for the year 2022-23	3	17/01/2024	19/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BYADAGI	Financial Audit of ZPs/TPs for the year 2022-23	3	20/01/2024	23/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HARAPANAHALLI	Financial Audit of ZPs/TPs for the year 2022-23	4	24/01/2024	29/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HAGARIBOMMANAHALLI	Financial Audit of ZPs/TPs for the year 2022-23	3	02/02/2024	05/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUDLIGI	Financial Audit of ZP/TPs upto 2021-22	3	06/02/2024	08/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUDLIGI	Financial Audit of ZPs/TPs for the year 2022-23	2	09/02/2024	12/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HONNALI	Financial Audit of ZPs/TPs for the year 2022-23	3	13/02/2024	15/02/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, AJJAMPURA	Financial Audit of ZPs/TPs for the year 2022-23	3	16/02/2024	19/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TARIKERE	Financial Audit of ZP/TPs upto 2021-22	2	20/02/2024	21/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TARIKERE	Financial Audit of ZPs/TPs for the year 2022-23	2	22/02/2024	23/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDHANUR	Financial Audit of ZP/TPs upto 2021-22	3	28/02/2024	01/03/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDHANUR	Financial Audit of ZPs/TPs for the year 2022-23	2	02/03/2024	04/03/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
July 2023	22,23
August 2023	20
September 2023	09,10,17,18
October 2023	01,02,08,14,15,28,29
November 2023	01,05,19
December 2023	03,09,10,17
January 2024	13,14,15,21,26,28
February 2024	04,10,11,18
March 2024	03

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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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
Transition	Transit to Bengaluru	21/10/2023	21/10/2023	Active
HQ visit	Appraising DAG about progress of work	25/10/2023	25/10/2023	Active
HQ visit	Appraising DAG about progress of work	13/11/2023	13/11/2023	Active
Transition	to Bengaluru	23/12/2023	23/12/2023	Active
HQ visit	Appraising DAG about progress of work	26/12/2023	26/12/2023	Active
Transition	to Bantwal	27/12/2023	27/12/2023	Active
Transition	To Bengaluru	30/01/2024	30/01/2024	Active
HQ visit	Apprising DAG about progress of work	31/01/2024	31/01/2024	Active
Transition	to H B Halli	01/02/2024	01/02/2024	Active
Transition	to Bengaluru	24/02/2024	24/02/2024	Active
HQ visit	quarterly meeting	26/02/2024	26/02/2024	Active
Transition	to Sindhanur	27/02/2024	27/02/2024	Active

Special Instructions:

EOTP Kudligi for the year 2021-22 and 2022-23 EOTP Kapu 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)





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