



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



Financial Audit of ZPs/TPs headed by shri T M Nanda Kumar, SAO 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	20/05/2023	false
Yeshwanth Rao Mg	Supervisor	13/04/2023	11/05/2023	false
Ramesha L	Assistant Supervisor	12/05/2023	31/03/2024	false
Premlatha N	AAO	30/07/2023	13/11/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, SARAGURU	Financial Audit of ZPs/TPs for the year 2022-23	3	12/04/2023	15/04/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHAMARAJANAGAR	Financial Audit of ZPs/TPs for the year 2022-23	6	17/04/2023	24/04/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KODAGU	Financial Audit of ZPs/TPs for the year 2022-23	6	18/05/2023	24/05/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELLARY	Financial Audit of ZPs/TPs for the year 2022-23	6	26/05/2023	02/06/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DHARWAD	Financial Audit of ZPs/TPs for the year 2022-23	6	03/06/2023	09/06/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NIPPANI	Financial Audit of ZPs/TPs for the year 2022-23	3	12/06/2023	14/06/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELGAUM	Financial Audit of ZPs/TPs for the year 2022-23	6	15/06/2023	21/06/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KOPPAL	Financial Audit of ZPs/TPs for the year 2022-23	5	22/06/2023	28/06/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SRIRANGAPATNA	Financial Audit of ZPs/TPs for the year 2022-23	5	01/07/2023	06/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MYSORE	Financial Audit of ZPs/TPs for the year 2022-23	3	07/07/2023	11/07/2023	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, CHANNAPATNA	Financial Audit of ZPs/TPs for the year 2022-23	3	12/07/2023	14/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MAGADI	Financial Audit of ZPs/TPs for the year 2022-23	3	15/07/2023	18/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TUMKUR	Financial Audit of ZPs/TPs for the year 2022-23	3	19/07/2023	21/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRA	Financial Audit of ZPs/TPs for the year 2022-23	3	24/07/2023	26/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KORATAGERE	Financial Audit of ZPs/TPs for the year 2022-23	3	28/07/2023	01/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUBBI	Financial Audit of ZPs/TPs for the year 2022-23	3	02/08/2023	04/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TIPTUR	Financial Audit of ZP/TPs upto 2021-22	3	05/08/2023	08/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TIPTUR	Financial Audit of ZPs/TPs for the year 2022-23	3	09/08/2023	11/08/2023	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, KARKALA	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, HEBRI	Financial Audit of ZPs/TPs for the year 2022-23	3	19/08/2023	22/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, UDUPI	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, KUNDAPURA	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, BYNDURU	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, BHATKAL	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, HONNAVAR	Financial Audit of ZPs/TPs for the year 2022-23	3	07/09/2023	11/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUMTA	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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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, ANKOLA	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, YELLAPUR	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, MUNDGOD	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, HOSAKOTE	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, TURUVEKERE	Financial Audit of ZPs/TPs for the year 2022-23	3	06/10/2023	09/10/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HASSAN	Financial Audit of ZPs/TPs for the year 2022-23	5	10/10/2023	16/10/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHICKMAGALUR	Financial Audit of ZPs/TPs for the year 2022-23	5	17/10/2023	21/10/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHRINGERI	Financial Audit of ZPs/TPs for the year 2022-23	3	25/10/2023	27/10/2023	Field Audit	Yes	Approved



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CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DAVANAGERE	Financial Audit of ZPs/TPs for the year 2022-23	7	30/10/2023	07/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIKARIPURA	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, SHIMOGA	Financial Audit of ZPs/TPs for the year 2022-23	3	15/11/2023	17/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HIREKERUR	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, RANIBENNUR	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, HANGAL	Financial Audit of ZPs/TPs for the year 2022-23	3	27/11/2023	29/11/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HAVERI	Financial Audit of ZPs/TPs for the year 2022-23	6	01/12/2023	07/12/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, GADAG	Financial Audit of ZPs/TPs for the year 2022-23	6	08/12/2023	15/12/2023	Field Audit	Yes	Approved



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EXECUTIVE OFFICER TALUK PANCHAYATH, KOPPAL	Financial Audit of ZPs/TPs for the year 2022-23	3	16/12/2023	19/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELLARY	Financial Audit of ZPs/TPs for the year 2022-23	3	20/12/2023	22/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, HUNGUND	Financial Audit of ZP/TPs upto 2021-22	3	28/12/2023	30/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YADGIR	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, CHITTAPUR	Financial Audit of ZP/TPs upto 2021-22	5	04/01/2024	08/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHITTAPUR	Financial Audit of ZPs/TPs for the year 2022-23	2	09/01/2024	10/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, Shahabad	Financial Audit of ZP/TPs upto 2021-22	2	11/01/2024	12/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, Shahabad	Financial Audit of ZPs/TPs for the year 2022-23	2	16/01/2024	17/01/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, JEWARGI	Financial Audit of ZP/TPs upto 2021-22	12	18/01/2024	29/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YEDRAMI	Financial Audit of ZP/TPs upto 2021-22	3	03/02/2024	05/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YEDRAMI	Financial Audit of ZPs/TPs for the year 2022-23	2	06/02/2024	07/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALAND	Financial Audit of ZP/TPs upto 2021-22	3	08/02/2024	12/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALAND	Financial Audit of ZPs/TPs for the year 2022-23	2	13/02/2024	14/02/2024	Field Audit	Yes	Approved

Holiday List





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Month	Dates
April 2023	14,16,22,23
May 2023	21,27,28
June 2023	04,18,24,25
July 2023	02,08,09,16,29,30
August 2023	06,20
September 2023	09,10,17,18
October 2023	01,02,08,14,15
November 2023	01,05,19
December 2023	03,09,10,17
February 2024	10,11

Event List



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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 Srirangapatna 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	29/06/2023	29/06/2023	Active
HQ visit	HQ visit appraisal to DAG/AMG-II	30/06/2023	30/06/2023	Active
HQ visit	Apprising DAG about progress of work	27/07/2023	27/07/2023	Active
HQ visit	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active
Transition	Transit to Karkala Udupi	15/08/2023	15/08/2023	Active
Transition	to Bengaluru	28/09/2023	28/09/2023	Active
HQ visit	hqrs	29/09/2023	29/09/2023	Active
HQ visit	Appraising DAG about progress of work	05/10/2023	05/10/2023	Active
Transition	Transit to Bengaluru	11/11/2023	11/11/2023	Active
HQ visit	Appraising DAG about progress of work	13/11/2023	13/11/2023	Active
Transition	Transit to Shivamogga	14/11/2023	14/11/2023	Active
Transition	to Bengaluru	23/12/2023	23/12/2023	Active
HQ visit	Apprising DAG about progress of work	26/12/2023	26/12/2023	Active
Transition	to Hungund	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	01/02/2024	Active
Transition	to Yedrami	02/02/2024	02/02/2024	Active



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Special Instructions:

The FA period after Bellary TP is as detailed below- TP Hungund for the year 2022-23 TP Chittapur for the year 2020-21, 2021-22 and 2022-23 TP Shahabad 2021-22 and 2022-23 TP Jewaragi for the year 2018-19, 2019-20, 2020-21 and 2021-22 TP Yedarami 2021-22 and 2022-23 TP Aland for the year 2020-21, 2021-22 and 2022-23 (AA-18209), AA-14368 2022-23. Separate FV's are provided for same unit if more than one year Audit is assigned. Observations (AOs) should be issued under respective FVs only and QA QC submitted separately for each year.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)

