



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



FA of ZPs/TPs of LBAP-04/ AAP 2023-24 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROHIT	15/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Sannu kumar	Assistant Audit Officer	12/05/2023	31/03/2024	false
Yeshwanth Rao Mg	Supervisor	12/05/2023	31/05/2023	false
ROHIT	Assistant Audit Officer	16/05/2023	31/03/2024	true
Basavaraju G	Supervisor	22/05/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, KADABA	Financial Audit of ZPs/TPs	3	17/05/2023	19/05/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, PUTTUR	Financial Audit of ZPs/TPs	3	20/05/2023	23/05/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KAPU	Financial Audit of ZPs/TPs	3	24/05/2023	26/05/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RATIHALLI	Financial Audit of ZPs/TPs	5	29/05/2023	02/06/2023	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Month	Dates
May 2023	21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Kadaba	16/05/2023	16/05/2023	Active
Transition	Transit To Ratihalli	27/05/2023	27/05/2023	Active

Special Instructions:

FA period is as detailed below- TP Kadaba 2021-22 TP Kapu 2021-22 Puttur 2021-22 TP Ratihalli 2020-21 and 2021-22

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

