



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Certification of accounts of TPs/ZPs of LBAP-19 headed by Shri M A Raheem, AAO for Q3 of FY  
2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Raheem M A         | 23/09/2022     |              |

Party members

| Name            | Designation             | Member from | Member till | Team Head |
|-----------------|-------------------------|-------------|-------------|-----------|
| Raheem M A      | Assistant Audit Officer | 23/09/2022  | 28/02/2035  | true      |
| Nanda Kumar T G | Senior Auditor          | 07/10/2022  | 31/08/2045  | false     |

Selected auditable entities



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

| Audit entity   | Assignment                                    | No. of days | Date from  | Date to    | Status   |
|--|---|-------------|------------|------------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNARAYAPATNA     | Certification of Accounts of ZPs/TPs(2021-22) | 4           | 14/10/2022 | 18/10/2022 | Approved |
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHICKMAGALUR  | Certification of Accounts of ZPs/TPs(2021-22) | 7           | 19/10/2022 | 29/10/2022 | Approved |
| CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, CHITRADURGA    | Certification of Accounts of ZPs/TPs(2021-22) | 8           | 02/11/2022 | 10/11/2022 | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNAGIRI          | Certification of Accounts of ZPs/TPs(2021-22) | 4           | 14/11/2022 | 17/11/2022 | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HONNALI             | Certification of Accounts of ZPs/TPs(2021-22) | 4           | 18/11/2022 | 22/11/2022 | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HARAPANAHALLI       | Certification of Accounts of ZPs/TPs(2021-22) | 4           | 23/11/2022 | 28/11/2022 | Approved |
| CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELLARY        | Certification of Accounts of ZPs/TPs(2021-22) | 6           | 03/12/2022 | 09/12/2022 | Approved |
| CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DAVANAGERE    | Certification of Accounts of ZPs/TPs(2021-22) | 7           | 21/12/2022 | 29/12/2022 | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HAGARIBOMMANAHALLI  | Certification of Accounts of ZPs/TPs(2021-22) | 4           | 30/12/2022 | 03/01/2023 | Approved |
| CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, CHIKKABALLAPUR | Certification of Accounts of ZPs/TPs(2021-22) | 7           | 05/01/2023 | 12/01/2023 | Approved |

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



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| Month         | Dates          |
|---------------|----------------|
| October 2022  | 16,22,23,24,26 |
| November 2022 | 06,20,26,27    |
| December 2022 | 04,24,25       |
| January 2023  | 01,08          |

Event List for Certification of accounts of TPs/ZPs

| Month         | Dates                            |
|---------------|----------------------------------|
| October 2022  | 30,31                            |
| November 2022 | 01,29,30                         |
| December 2022 | 01,02,12,13,14,15,16,17,18,19,20 |
| January 2023  | 04                               |

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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