

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Certification of accounts of ZPs/TPs of LBAP-11 headed by Shri Sannu Kumar, AAO for Q3,Q4 of FY 2022-23

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Sannu kumar | 23/09/2022 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|--------------|-------------------------|----------------|-------------|--------------|
| Rangaiah B C | Assitant supervisor | 23/09/2022 | 31/03/2023 | false |
| Sannu kumar | Assistant Audit Officer | 23/09/2022 | 31/03/2023 | true |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Status |
|---|---|----------------|------------|------------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MOLAKALMURU | Certification of Accounts of ZPs/TPs(2021-22) | 4 | 06/10/2022 | 11/10/2022 | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BELLARY | Certification of Accounts of ZPs/TPs(2021-22) | 4 | 12/10/2022 | 15/10/2022 | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KUDLIGI | Certification of Accounts of ZPs/TPs(2021-22) | 4 | 17/10/2022 | 20/10/2022 | Approved |

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

| Month | Dates |
|--------------|-------|
| October 2022 | 08,09 |

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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