



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



FA of ZPs/TPs of LBAP-03/AAP 2023-24 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Anil Kumar	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Anil Kumar	Assistant Audit Officer	12/05/2023	31/03/2024	true
Gagandeep Kumar	Assistant Audit Officer	12/05/2023	31/03/2024	false
Ravindra S Gudi	Senior Auditor	12/05/2023	31/03/2024	false
Niteen S Kamble	Assistant Supervisor	15/05/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, KURUGODU	Financial Audit of ZPs/TPs	4	15/05/2023	18/05/2023	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, KUSTAGI	Financial Audit of ZPs/TPs	3	19/05/2023	22/05/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALNAVAR	Financial Audit of ZPs/TPs	5	24/05/2023	30/05/2023	Approved

Holiday List

Month	Dates
May 2023	21,27,28

Event List



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Event type	Event details	Start date	End date	Status
Transition	transit to Kurugodu	14/05/2023	14/05/2023	Active
Transition	Transit to Alnavar	23/05/2023	23/05/2023	Active

Special Instructions:

FA period is as detailed below- TP Alvanara 2020-21 and 2021-22 TP Kushtagi 2021-22 TP Kurugodu 2021-22

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT  
GENERAL)

