



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

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, KAPU	Financial Audit of ZPs/TPs	3	20/05/2023	23/05/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RATIHALLI	Financial Audit of ZPs/TPs	5	25/05/2023	31/05/2023	Approved

Holiday List

Month	Dates
May 2023	21,27,28

Event List



सत्यमेव जयते

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KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Event type	Event details	Start date	End date	Status
Transition	Transit to Kadaba	16/05/2023	16/05/2023	Active
Transition	Transit To Ratihalli	24/05/2023	24/05/2023	Active

Special Instructions:

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

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

