



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	18/01/2023	false
Sannu kumar	Assistant Audit Officer	23/09/2022	31/03/2023	true
Vijayakumar V R	Assistant supervisor	16/03/2023	31/03/2023	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, MOLAKALMURU	Certification of Accounts of ZPs/TPs(2021-22)	4	06/10/2022	11/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HIRIYUR	Certification of Accounts of ZPs/TPs(2021-22)	4	12/10/2022	15/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELLARY	Certification of Accounts of ZPs/TPs(2021-22)	2	17/10/2022	18/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUDLIGI	Certification of Accounts of ZPs/TPs(2021-22)	4	21/10/2022	28/10/2022	Cancelled
EXECUTIVE OFFICER, TALUK PANCHAYATH, ALMEL	Certification of Accounts of ZPs/TPs(2021-22)	3	20/03/2023	23/03/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHADACHANA	Certification of Accounts of ZPs/TPs(2021-22)	4	24/03/2023	29/03/2023	Approved

Holiday List

Month	Dates
October 2022	08,09,22,23,24,26
March 2023	22,25,26

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Appraising DAG about progress of work	04/10/2022	04/10/2022	Inactive
Transition	Transit to Molakalmuru	05/10/2022	05/10/2022	Inactive
Transition	Transit to Almel	19/03/2023	19/03/2023	Active

Special Instructions:

At EOTP Almel the audit party verify pendency of FA for 2020-21 before commencement of audit. Transit to Bengaluru on 30.03.2023 to attend quarterly meeting on 31.03.2023



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Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

