



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 |
|--------------------|----------------|--------------|
| Sannu kumar | 12/05/2023 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|------------------|-------------------------|-------------|-------------|-----------|
| Sannu kumar | Assistant Audit Officer | 12/05/2023 | 31/03/2024 | true |
| Yeshwanth Rao Mg | Supervisor | 12/05/2023 | 31/05/2023 | false |

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 | 15/05/2023 | 17/05/2023 | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KAPU | Financial Audit of ZPs/TPs | 3 | 18/05/2023 | 20/05/2023 | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, RATIHALLI | Financial Audit of ZPs/TPs | 5 | 22/05/2023 | 26/05/2023 | Approved |

Event List

| Event type | Event details | Start date | End date | Status |
|------------|----------------------|------------|------------|--------|
| Transition | Transit to KAdaba | 14/05/2023 | 14/05/2023 | Active |
| Transition | Transit To Ratihalli | 21/05/2023 | 21/05/2023 | Active |

Special Instructions:



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

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)

