



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Certification of accounts of ZPs/TPs of LBAP-21/AAP 2022-23 for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghavan P	06/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Anshu Kumar Raja	Senior Auditor	06/10/2022	12/12/2022	false
Raghavan P	Assistant Audit Officer	11/10/2022	31/12/2025	true
Murthy S N S	Auditor	11/10/2022	31/08/2046	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, UDUPI	Certification of Accounts of ZPs/TPs(2021-22)	4	11/10/2022	14/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KARKALA	Certification of Accounts of ZPs/TPs(2021-22)	4	15/10/2022	19/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SULLIA	Certification of Accounts of ZPs/TPs(2021-22)	4	20/10/2022	27/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANTWAL	Certification of Accounts of ZPs/TPs(2021-22)	4	28/10/2022	02/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELTHANGADY	Certification of Accounts of ZPs/TPs(2021-22)	4	03/11/2022	07/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIDDAPUR	Certification of Accounts of ZPs/TPs(2021-22)	4	09/11/2022	15/11/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, DHARWAD	Certification of Accounts of ZPs/TPs(2021-22)	3	16/11/2022	18/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BAILAHONGAL	Certification of Accounts of ZPs/TPs(2021-22)	4	23/11/2022	28/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ATHANI	Certification of Accounts of ZPs/TPs(2021-22)	3	29/11/2022	01/12/2022	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, MANDYA	Certification of Accounts of ZPs/TPs(2021-22)	7	03/12/2022	12/12/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MALAVALLI	Certification of Accounts of ZPs/TPs(2021-22)	4	13/12/2022	16/12/2022	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BENGALURU URBAN	Certification of Accounts of ZPs/TPs(2021-22)	7	17/12/2022	26/12/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MAGADI	Certification of Accounts of ZPs/TPs(2021-22)	4	27/12/2022	30/12/2022	Update-Under review
EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVANAHALLI	Certification of Accounts of ZPs/TPs(2021-22)	3	07/01/2023	10/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DODDABALLAPURA	Certification of Accounts of ZPs/TPs(2021-22)	3	11/01/2023	13/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSAKOTE	Certification of Accounts of ZPs/TPs(2021-22)	3	16/01/2023	18/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHAMARAJANAGAR	Certification of Accounts of ZPs/TPs(2021-22)	5	20/01/2023	25/01/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOLLEGAL	Certification of Accounts of ZPs/TPs(2021-22)	5	27/01/2023	02/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SOMWARPET	Certification of Accounts of ZPs/TPs(2021-22)	3	03/02/2023	06/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MADIKERI	Certification of Accounts of ZPs/TPs(2021-22)	3	07/02/2023	09/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MANGALORE	Certification of Accounts of ZPs/TPs(2021-22)	3	10/02/2023	14/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BYNDURU	Certification of Accounts of ZPs/TPs(2021-22)	3	15/02/2023	17/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HERBI	Certification of Accounts of ZPs/TPs(2021-22)	3	20/02/2023	22/02/2023	Approved

Month	Dates
October 2022	16,22,23,24,26,30
November 2022	01,06,11,12,13,26,27
December 2022	04,10,11,18,24,25
January 2023	08,22,28,29
Event List for Certification of accounts of ZPs/TPs February 2023	05,11,12

Month	Dates
October 2022	22
November 2022	08
December 2022	02
January 2023	19

Special Instructions:

For chamrajanagar and Kollegal the year of certification of accounts is 2020-21 and 2021-22. At EOTP Herbi and EOTP Bynduru before certifying accounts for the year 2021-22 the audit party needs to ascertain that there is no accounts for



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For chamrajanagar and Kollegal the year of certification of accounts is 2020-21 and 2021-22. At EOTP Herbi and EOTP Bynduru before certifying accounts for the year 2021-22 the audit party needs to ascertain that there is no accounts for period 2020-21

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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