



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Financial Audit of ZPs/TPs of LBAP-04/AAP 2024-25 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghavendra G	09/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Raghavendra G	Assistant Audit Officer	12/05/2024	30/06/2025	true
Kodandarama	Assistant Supervisor	12/05/2024	30/06/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELLARY	FA of ZPs/TPs for the year 2022-23	6	13/05/2024	18/05/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KAMPLI	FA of ZPs/TPs for the year 2022-23	3	20/05/2024	22/05/2024	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, VIJAYANAGARA	FA of ZPs/TPs for the year 2022-23	6	23/05/2024	30/05/2024	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYTH, KOPPAL	FA of ZPs/TPs for the year 2022-23	6	31/05/2024	06/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2024	25,26
June 2024	02

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bellary	12/05/2024	12/05/2024	Active

Special Instructions:

Financial Audit for programmed ZPs/TPs is for the year 2022-23



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Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))

