



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



FA of ZPs/TPs headed by Shri Rohit, AAO of LBAP-03 AAP 2023-24 for Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROHIT	11/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
ROHIT	Assistant Audit Officer	17/07/2023	30/03/2024	true
Vijayakumar V R	Assistant supervisor	17/07/2023	30/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICE, TALUK PANCHAYATH, GOWRIBIDANUR	Financial Audit of ZPs/TPs	3	18/07/2023	20/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MADHUGIRI	Financial Audit of ZPs/TPs	3	21/07/2023	25/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HIRIYUR	Financial Audit of ZPs/TPs	3	26/07/2023	28/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNAGIRI	Financial Audit of ZPs/TPs	3	31/07/2023	02/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, JAGALURU	Financial Audit of ZPs/TPs	5	03/08/2023	08/08/2023	Approved



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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Holiday List

Month	Dates
July 2023	22,23
August 2023	06

Event List

Event type	Event details	Start date	End date	Status
HQ visit	hqrs	17/07/2023	17/07/2023	Active

Special Instructions:

Year of certification is as detailed below- Gowribidanoor, Madhugiri, Hiriur, Channagiri-2022-23 Jagaluru- 2021-22 and 2022-23

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

