



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



FA of ZPs/TPs headed by Smt Premlatha N, AAO of LBAP-03 AAP 2023-24 for Q2,Q3,Q1,Q4 of FY 2023-24

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Premlatha N | 13/11/2023 | |
| ROHIT | 11/07/2023 | 20231113 |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-----------------|-------------------------|-------------|-------------|-----------|
| ROHIT | Assistant Audit Officer | 17/07/2023 | 13/11/2023 | false |
| Vijayakumar V R | Assistant supervisor | 17/07/2023 | 30/03/2024 | false |
| Premlatha N | AAO | 14/11/2023 | 31/03/2024 | true |
| Rajesh N | Sr. Auditor | 06/12/2023 | 31/03/2024 | false |
| Pramod Kumar | Assistant Audit Officer | 05/02/2024 | 31/03/2024 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| EXECUTIVE OFFICE, TALUK PANCHAYATH, GOWRIBIDANUR | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 18/07/2023 | 20/07/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MADHUGIRI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 21/07/2023 | 25/07/2023 | Field Audit | Yes | Approved |



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Dedicated to Truth in Public Interest

| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HIRIYUR | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 26/07/2023 | 28/07/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNAGIRI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 31/07/2023 | 02/08/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, JAGALURU | Financial Audit of ZP/TPs upto 2021-22 | 3 | 03/08/2023 | 05/08/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, JAGALURU | Financial Audit of ZPs/TPs for the year 2022-23 | 2 | 07/08/2023 | 08/08/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, DAVANAGERE | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 09/08/2023 | 11/08/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, CHICKMAGALUR | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 16/08/2023 | 18/08/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MUDIGERE | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 19/08/2023 | 22/08/2023 | Field Audit | Yes | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|-----------------------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KOPPA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 23/08/2023 | 25/08/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, NARASIMHARAJAPURA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 28/08/2023 | 30/08/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KADUR | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 31/08/2023 | 02/09/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HARIHARA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 04/09/2023 | 06/09/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, RATIHALLI | Financial Audit of ZP/TPs upto 2021-22 | 3 | 07/09/2023 | 11/09/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, RATIHALLI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 07/09/2023 | 11/09/2023 | Field Audit | Yes | Reprogramme-Cancelled |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SAVANUR | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 12/09/2023 | 14/09/2023 | Field Audit | Yes | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MUNDARAGI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 15/09/2023 | 19/09/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, GADAG | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 20/09/2023 | 22/09/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, RON | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 25/09/2023 | 27/09/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, GUDIBANDE | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 30/09/2023 | 04/10/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER TALUK PANCHAYATH, GANGAVATHI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 06/10/2023 | 09/10/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER TALUK PANCHAYATH, KANAKAGIRI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 10/10/2023 | 12/10/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER TALUK PANCHAYATH, KARATAGI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 13/10/2023 | 17/10/2023 | Field Audit | Yes | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|----------------|---------|---------------------------|
| EXECUTIVE OFFICER TALUK PANCHAYATH, KUSTAGI | Financial Audit of ZP/TPs upto 2021-22 | 3 | 18/10/2023 | 20/10/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER TALUK PANCHAYATH, KUSTAGI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 18/10/2023 | 20/10/2023 | Field Audit | Yes | Reprogramme- Cancelled |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE NORTH | Financial Audit of ZP/TPs upto 2021-22 | 3 | 26/10/2023 | 30/10/2023 | Field Audit | Yes | Update- Under approval |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, YELAHANKA | Financial Audit of ZP/TPs upto 2021-22 | 3 | 31/10/2023 | 03/11/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVANAHALLI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 04/11/2023 | 07/11/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, DODDABALLAPURA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 08/11/2023 | 10/11/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, RAMANAGARA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 15/11/2023 | 17/11/2023 | Field Audit | Yes | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MALAVALLI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 18/11/2023 | 21/11/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, NAGAMANGALA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 22/11/2023 | 24/11/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, K.R.NAGARA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 27/11/2023 | 29/11/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HD KOTE | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 01/12/2023 | 04/12/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, VIRAJPET | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 05/12/2023 | 07/12/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER , TALUK PANCHAYATH, MADIKERI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 08/12/2023 | 12/12/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KADABA | Financial Audit of ZP/TPs upto 2021-22 | 3 | 13/12/2023 | 15/12/2023 | Field Audit | Yes | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, PUTTUR | Financial Audit of ZP/TPs upto 2021-22 | 3 | 16/12/2023 | 19/12/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BANTWAL | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 20/12/2023 | 22/12/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BELTHANGADY | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 28/12/2023 | 30/12/2023 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MANGALORE | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 01/01/2024 | 03/01/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KAPU | Financial Audit of ZP/TPs upto 2021-22 | 3 | 04/01/2024 | 06/01/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SAGARA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 08/01/2024 | 10/01/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SORABA | Financial Audit of ZPs/TPs for the year 2022-23 | 6 | 11/01/2024 | 16/01/2024 | Field Audit | Yes | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSANAGARA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 17/01/2024 | 19/01/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, BYADAGI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 20/01/2024 | 23/01/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HARAPANAHALLI | Financial Audit of ZPs/TPs for the year 2022-23 | 4 | 24/01/2024 | 29/01/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HAGARIBOMMANAHALLI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 02/02/2024 | 05/02/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KUDLIGI | Financial Audit of ZP/TPs upto 2021-22 | 3 | 06/02/2024 | 08/02/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, KUDLIGI | Financial Audit of ZPs/TPs for the year 2022-23 | 2 | 09/02/2024 | 12/02/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, HONNALI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 13/02/2024 | 15/02/2024 | Field Audit | Yes | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|---|---|-------------|------------|------------|---------------|---------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, AJJAMPURA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 16/02/2024 | 19/02/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, TARIKERE | Financial Audit of ZP/TPs upto 2021-22 | 2 | 20/02/2024 | 21/02/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, TARIKERE | Financial Audit of ZPs/TPs for the year 2022-23 | 4 | 26/02/2024 | 29/02/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDHANUR | Financial Audit of ZP/TPs upto 2021-22 | 3 | 02/03/2024 | 05/03/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SINDHANUR | Financial Audit of ZPs/TPs for the year 2022-23 | 2 | 06/03/2024 | 07/03/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, MASKI | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 13/03/2024 | 15/03/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, LINGASUGUR | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 16/03/2024 | 19/03/2024 | Field Audit | Yes | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Type of audit | On tour | Status |
|--|---|-------------|------------|------------|---------------|---------|----------|
| EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVBURG | Financial Audit of ZP/TPs upto 2021-22 | 3 | 20/03/2024 | 22/03/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVBURG | Financial Audit of ZPs/TPs for the year 2022-23 | 2 | 25/03/2024 | 26/03/2024 | Field Audit | Yes | Approved |
| EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRVARA | Financial Audit of ZPs/TPs for the year 2022-23 | 3 | 27/03/2024 | 30/03/2024 | Field Audit | Yes | Approved |

Holiday List

| Month | Dates |
|----------------|----------------------|
| July 2023 | 22,23 |
| August 2023 | 20 |
| September 2023 | 09,10,17,18 |
| October 2023 | 01,02,08,14,15,28,29 |
| November 2023 | 01,05,19 |
| December 2023 | 03,09,10,17 |
| January 2024 | 13,14,15,21,26,28 |
| February 2024 | 04,10,11,18 |
| March 2024 | 03,17,29 |

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



| Event type | Event details | Start date | End date | Status |
|------------|--|------------|------------|--------|
| HQ visit | hqrs | 17/07/2023 | 17/07/2023 | Active |
| Transition | to bengaluru from davangere | 12/08/2023 | 12/08/2023 | Active |
| HQ visit | Apprising DAG about progress of field work | 14/08/2023 | 14/08/2023 | Active |
| Transition | Transit to Chickmagluru | 15/08/2023 | 15/08/2023 | Active |
| Transition | To Bengaluru | 28/09/2023 | 28/09/2023 | Active |
| HQ visit | Apprising DAG about progress of field work | 29/09/2023 | 29/09/2023 | Active |
| Transition | To Gangavathi | 05/10/2023 | 05/10/2023 | Active |
| Transition | Transit to Bengaluru | 21/10/2023 | 21/10/2023 | Active |
| HQ visit | Appraising DAG about progress of work | 25/10/2023 | 25/10/2023 | Active |
| HQ visit | Appraising DAG about progress of work | 13/11/2023 | 13/11/2023 | Active |
| Transition | to Bengaluru | 23/12/2023 | 23/12/2023 | Active |
| HQ visit | Appraising DAG about progress of work | 26/12/2023 | 26/12/2023 | Active |
| Transition | to Bantwal | 27/12/2023 | 27/12/2023 | Active |
| Transition | To Bengaluru | 30/01/2024 | 30/01/2024 | Active |
| HQ visit | Apprising DAG about progress of work | 31/01/2024 | 31/01/2024 | Active |
| Transition | to H B Halli | 01/02/2024 | 01/02/2024 | Active |
| Transition | to Bengaluru | 22/02/2024 | 22/02/2024 | Active |
| HQ visit | quarterly meeting | 23/02/2024 | 23/02/2024 | Active |
| Transition | to tarikere | 25/02/2024 | 25/02/2024 | Active |
| Transition | to Sindhanur | 01/03/2024 | 01/03/2024 | Active |
| Transition | to Bengaluru | 08/03/2024 | 08/03/2024 | Active |
| HQ visit | Apprising DAG about progress of work | 11/03/2024 | 11/03/2024 | Active |
| Transition | to Maski | 12/03/2024 | 12/03/2024 | Active |



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
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Special Instructions:

EOTP Kudligi for the year 2021-22 and 2022-23 EOTP Kapu 2022-23 EOTP Devdurga 2021-22 and 2022-23 EOTP Lingasugur Sirvara 2022-23 EOTP Maski 2022-23 (As EOTP Maski is newly established TP hence Audit party ensure no previous year accounts exist before commencing the audit. In case of existence, communicate to OAD. AA 18209 FA OF ZP/TPs for the year upto 2021-22 AA 14368 FA of ZPs/TPs for the year 2022-23

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

