



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



Financial Audit of ZPs/TPs headed by shri Sannu Kumar, AAO of LBAP-04 for Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Arvind Kumar	04/01/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Sannu kumar	Assistant Audit Officer	07/01/2024	31/03/2024	false
Niteen S Kamble	Assistant Supervisor	07/01/2024	31/03/2024	false
Arvind Kumar	AAO	07/01/2024	31/03/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, KALGHATAGI	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, HUBLI	Financial Audit of ZPs/TPs for the year 2022-23	6	11/01/2024	16/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DHARWAD	Financial Audit of ZPs/TPs for the year 2022-23	3	17/01/2024	19/01/2024	Field Audit	Yes	Approved



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लोकहितार्थं सत्यनिष्ठा  
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, ALNAVAR	Financial Audit of ZP/TPs upto 2021-22	3	20/01/2024	23/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELGAUM	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, GOKAK	Financial Audit of ZP/TPs upto 2021-22	3	30/01/2024	01/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NIPPANI	Financial Audit of ZP/TPs upto 2021-22	3	02/02/2024	05/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHIKKODI	Financial Audit of ZPs/TPs for the year 2022-23	3	06/02/2024	08/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAIBAG	Financial Audit of ZPs/TPs for the year 2022-23	3	09/02/2024	13/02/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
January 2024	15,21,26,28
February 2024	04,10,11

Event List

Event type	Event details	Start date	End date	Status
Transition	to Kalghatki, Dharwad	07/01/2024	07/01/2024	Active

Special Instructions:

Year of accounts for programmed TPs is as below- EOTP-Kalghatki, Hubballi, Dharwad, Alnawar, Belagavi, Nippani, Chikkodi, Raibag, Athani 2022-23 EOTP Gokak- 2021-22. To avoid supplementary Audit of EO TP Alnawar and EOTP for the year 2022-23 (FA for the year 2022-23) in AA-14368, the tp is programmed in AA-18209 ( FA for the year up to 2021-22)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)

