



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



Financial Audit of ZPs/TPs headed by shri Arvind 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, GOKAK	Financial Audit of ZPs/TPs for the year 2022-23	2	02/02/2024	03/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NIPPANI	Financial Audit of ZP/TPs upto 2021-22	3	05/02/2024	07/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHIKKODI	Financial Audit of ZPs/TPs for the year 2022-23	3	08/02/2024	12/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAIBAG	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, NARAGUND	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, NYAMATHI	Financial Audit of ZP/TPs upto 2021-22	2	20/02/2024	21/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NYAMATHI	Financial Audit of ZPs/TPs for the year 2022-23	2	22/02/2024	23/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHITRADURGA	Financial Audit of ZPs/TPs for the year 2022-23	3	28/02/2024	01/03/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHALLAKERE	Financial Audit of ZPs/TPs for the year 2022-23	3	02/03/2024	05/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	21,26,28
February 2024	10,11,18
March 2024	03



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Event List

Event type	Event details	Start date	End date	Status
Transition	to Kalghatki, Dharwad	07/01/2024	07/01/2024	Active
Transition	to Bengaluru	24/02/2024	24/02/2024	Active
HQ visit	QUARTERLY Meeting at Head Office	26/02/2024	26/02/2024	Active
Transition	to Chitradurga	27/02/2024	27/02/2024	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. EO TP Naragund, EOTP Chitradurga and EOTP CHallakere 2022-23 EOTP Nymathi 2021-22 and 2022-23

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY  
ACCOUNTANT GENERAL)

