



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	15/04/2024	false
Niteen S Kamble	Assistant Supervisor	07/01/2024	15/04/2024	false
Arvind Kumar	AAO	07/01/2024	15/04/2024	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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I), KARNATAKA



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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	Update-Under review
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHIKKODI	Financial Audit of ZPs/TPs for the year 2022-23	2	08/02/2024	09/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAIBAG	Financial Audit of ZPs/TPs for the year 2022-23	2	12/02/2024	13/02/2024	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, ATHANI	Financial Audit of ZPs/TPs for the year 2022-23	2	14/02/2024	15/02/2024	Field Audit	Yes	Approved
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, HAVERI	Financial Audit of ZPs/TPs for the year 2022-23	2	20/02/2024	21/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NYAMATHI	Financial Audit of ZP/TPs upto 2021-22	2	26/02/2024	27/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NYAMATHI	Financial Audit of ZPs/TPs for the year 2022-23	2	28/02/2024	29/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHITRADURGA	Financial Audit of ZPs/TPs for the year 2022-23	3	01/03/2024	04/03/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHALLAKERE	Financial Audit of ZPs/TPs for the year 2022-23	3	05/03/2024	07/03/2024	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, SHIGGAON	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, HADAGALI	Financial Audit of ZPs/TPs for the year 2022-23	3	16/03/2024	19/03/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUKANUR	Financial Audit of ZPs/TPs for the year 2022-23	3	20/03/2024	22/03/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, YELBURGA	Financial Audit of ZPs/TPs for the year 2022-23	3	25/03/2024	27/03/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KAMPLI	Financial Audit of ZPs/TPs for the year 2022-23	2	28/03/2024	30/03/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2024	21,26,28
February 2024	18
March 2024	03,17,29



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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	22/02/2024	22/02/2024	Active
HQ visit	QUARTERLY Meeting at Head Office	23/02/2024	23/02/2024	Active
Transition	to Nyamatthi	25/02/2024	25/02/2024	Active
Transition	to Bengaluru	08/03/2024	08/03/2024	Active
HQ visit	Appraising DAG about progress of work	11/03/2024	11/03/2024	Active
Transition	To Shiggoan	12/03/2024	12/03/2024	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 Haveri-2022-23, EOTP Chitradurga and EOTP CHallakere 2022-23 EOTP Nymathi 2021-22 and 2022-23 EOTP SHiggoan, Hadagali, Kampli, kukanuru, Yelaburga 2022-23

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

