



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Financial Audit of ZPs/TPs headed by shri T M Nanda Kumar, SAO of LBAP-01/AAP 2023-24 for Q1,Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nandakumar T M	07/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Nandakumar T M	Senior Audit Officer	07/04/2023	31/03/2024	true
Basavaraju G	Supervisor	07/04/2023	20/05/2023	false
Yeshwanth Rao Mg	Supervisor	13/04/2023	11/05/2023	false
Ramesha L	Assistant Supervisor	12/05/2023	31/03/2024	false
Premlatha N	AAO	30/07/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, SARAGURU	Financial Audit of ZPs/TPs for the year 2022-23	3	12/04/2023	15/04/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHAMARAJANAGAR	Financial Audit of ZPs/TPs for the year 2022-23	6	17/04/2023	24/04/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KODAGU	Financial Audit of ZPs/TPs for the year 2022-23	6	18/05/2023	24/05/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELLARY	Financial Audit of ZPs/TPs for the year 2022-23	6	26/05/2023	02/06/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DHARWAD	Financial Audit of ZPs/TPs for the year 2022-23	6	03/06/2023	09/06/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NIPPANI	Financial Audit of ZPs/TPs for the year 2022-23	3	12/06/2023	14/06/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELGAUM	Financial Audit of ZPs/TPs for the year 2022-23	6	15/06/2023	21/06/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KOPPAL	Financial Audit of ZPs/TPs for the year 2022-23	5	22/06/2023	28/06/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SRIRANGAPATNA	Financial Audit of ZPs/TPs for the year 2022-23	5	01/07/2023	06/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MYSORE	Financial Audit of ZPs/TPs for the year 2022-23	3	07/07/2023	11/07/2023	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, CHANNAPATNA	Financial Audit of ZPs/TPs for the year 2022-23	3	12/07/2023	14/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MAGADI	Financial Audit of ZPs/TPs for the year 2022-23	3	15/07/2023	18/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TUMKUR	Financial Audit of ZPs/TPs for the year 2022-23	3	19/07/2023	21/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRA	Financial Audit of ZPs/TPs for the year 2022-23	3	24/07/2023	26/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KORATAGERE	Financial Audit of ZPs/TPs for the year 2022-23	3	28/07/2023	01/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUBBI	Financial Audit of ZPs/TPs for the year 2022-23	3	02/08/2023	04/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TIPTUR	Financial Audit of ZP/TPs upto 2021-22	3	05/08/2023	08/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TIPTUR	Financial Audit of ZPs/TPs for the year 2022-23	3	09/08/2023	11/08/2023	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, KARKALA	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, HEBRI	Financial Audit of ZPs/TPs for the year 2022-23	3	19/08/2023	22/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, UDUPI	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, KUNDAPURA	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, BYNDURU	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, BHATKAL	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, HONNAVAR	Financial Audit of ZPs/TPs for the year 2022-23	3	07/09/2023	11/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUMTA	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, ANKOLA	Financial Audit of ZPs/TPs for the year 2022-23	3	15/09/2023	19/09/2023	Field Audit	Yes	Update-Under review
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELLAPUR	Financial Audit of ZPs/TPs for the year 2022-23	3	20/09/2023	22/09/2023	Field Audit	Yes	Update-Under review
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUNDGOD	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, HOSAKOTE	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, TURUVEKERE	Financial Audit of ZPs/TPs for the year 2022-23	3	06/10/2023	09/10/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, HASSAN	Financial Audit of ZPs/TPs for the year 2022-23	5	10/10/2023	16/10/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHICKMAGALUR	Financial Audit of ZPs/TPs for the year 2022-23	5	17/10/2023	21/10/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHRINGERI	Financial Audit of ZPs/TPs for the year 2022-23	3	25/10/2023	27/10/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DAVANAGERE	Financial Audit of ZPs/TPs for the year 2022-23	3	30/10/2023	02/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIKARIPURA	Financial Audit of ZPs/TPs for the year 2022-23	3	03/11/2023	06/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIMOGA	Financial Audit of ZPs/TPs for the year 2022-23	4	07/11/2023	10/11/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2023	14,16,22,23
May 2023	21,27,28
June 2023	04,18,24,25
July 2023	02,08,09,16,29,30
August 2023	06,20
September 2023	09,10,17,18
October 2023	01,02,08,14,15
November 2023	01,05

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Party grounded due to Departmental exam and Karnataka Assembly Election 2023	25/04/2023	12/05/2023	Active
Transit-cum-work	Audit party visited Srirangpatna as per approved tour programme dated 12.05.2023	15/05/2023	15/05/2023	Active
Transition	Transit to Kodagu	17/05/2023	17/05/2023	Active
Transition	transit to bellary	25/05/2023	25/05/2023	Active
Transition	Transit to Bengaluru	29/06/2023	29/06/2023	Active
HQ visit	HQ visit appraisal to DAG/AMG-II	30/06/2023	30/06/2023	Active
HQ visit	Apprising DAG about progress of work	27/07/2023	27/07/2023	Active
HQ visit	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active
Transition	Transit to Karkala Udupi	15/08/2023	15/08/2023	Active
Transition	to Bengaluru	28/09/2023	28/09/2023	Active
HQ visit	hqrs	29/09/2023	29/09/2023	Active
HQ visit	Appraising DAG about progress of work	05/10/2023	05/10/2023	Active
Transition	Transit to Bengaluru	11/11/2023	11/11/2023	Active

Special Instructions:

The FA period is as detailed below- TP-Saraguru 2021-22 ZP-Chamarajanagra 2021-22 ZP-Kodagu 2021-22 TP Srirangpatna 2020-21 and 2021-22 ZP Dharwad 2021-22 ZP Bellary 2021-22 ZP Koppal 2021-22 ZP Belagavi 2021-22 TP Nippani 2021-22 TP MYSURU 2022-23 TP CHANNAPATNA 2022-23 TP MAGADI 2022-23 TP TUMKURU 2022-23 TP SIRA 2022-23 TP KORATAGERE 2022-23 TP TIPTUR- 2020-21 AND 2021-22 (AA-18209), AA-14368 2022-23. Separate FV's are provided for same unit if more than one year Audit is assigned. Observations (AOs) should be issued under respective FVs only and QA QC submitted separately for each year.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

