



PRINCIPAL ACCOUNTANT GENERAL
(AUDIT-I), KARNATAKA

Financial Audit of ZPs/TPs headed by Shri Gurumurthy S of LBAP-01/AAP 2024-25 headed by Gurumurthy S for Q1,Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
GURU MURTHY SRINIVASAN	09/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Sannu kumar	Assistant Audit Officer	09/05/2024	30/09/2024	false
GURU MURTHY SRINIVASAN	Senior Audit Officer	09/05/2024	31/03/2025	true
Rajesh N	Sr. Auditor	09/05/2024	11/07/2024	false
VEERAMALLA SHIVA CHARAN	AAO(P)	16/05/2024	29/07/2024	false
NITISH KUMAR	Assistant Audit Officer (P)	12/07/2024	08/10/2024	false
Basavaraju G	Supervisor	18/07/2024	02/10/2024	false
Rajesh N	Sr. Auditor	31/07/2024	21/08/2024	false
MANOJ GUPTA	AAO/AMG-II/Au-I Field	01/08/2024	30/09/2024	false
SUNIL KUMAR KHICHI	AAO/AMG-II/Au-I	21/08/2024	03/10/2024	false
AKANKSHA MISHRA	AAO/Field/AMG-II/Au-I	14/10/2024	27/11/2024	false
Basavaraju G	Supervisor	14/10/2024	31/03/2025	false
Shivaraju B	Asst Sup/Field/AMG-II/Au-I	27/10/2024	31/10/2024	false
Rajveer Rewala	Sr Ar	15/01/2025	31/03/2025	false

Selected auditable entities



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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, CHITRADURGA(APE-200005)	FA of ZPs/TPs for the year 2022-23	6	13/05/2024	18/05/2024	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, SHIVAMOGGA(APE-200006)	FA of ZPs/TPs for the year 2022-23	6	22/05/2024	29/05/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BHADRAVATHI(APE-201754)	Financial Audit of ZPs/TPs for the year 2022-23	3	06/06/2024	10/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BHADRAVATHI(APE-205212)	FA of ZPs/TPs for the year 2023-24	2	11/06/2024	12/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, THIRTHAHALLI(APE-201753)	FA of ZPs/TPs for the year 2022-23	3	13/06/2024	15/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, THIRTHAHALLI(APE-206398)	FA of ZPs/TPs for the year 2023-24	2	18/06/2024	19/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, BRAHMAVARA(APE-206506)	FA of ZPs/TPs for the year up to 2021-22	3	20/06/2024	24/06/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, BRAHMAVARA(APE-206507)	FA of ZPs/TPs for the year 2022-23	2	25/06/2024	26/06/2024	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHIKKABALLAPUR(APE-212631)	Performance Audit on JAL JEEVAN MISSION	10	15/07/2024	26/07/2024	Field Audit	Yes	Approved



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EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, YADGIR(APE-217577)	Performance Audit on JAL JEEVAN MISSION	10	31/07/2024	12/08/2024	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, KOLAR(APE-217578)	Performance Audit on JAL JEEVAN MISSION	9	14/08/2024	31/08/2024	Field Audit	Yes	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, UTTARA KANNADA(APE-217579)	Performance Audit on JAL JEEVAN MISSION	10	02/09/2024	13/09/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAMANAGARA(APE-247645)	FA of ZPs/TPs for the year 2023-24	4	14/10/2024	18/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNAPATNA(APE-247646)	FA of ZPs/TPs for the year 2023-24	3	19/10/2024	22/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MAGADI(APE-247647)	FA of ZPs/TPs for the year 2023-24	3	23/10/2024	25/10/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KANAKAPURA(APE-247648)	FA of ZPs/TPs for the year 2023-24	3	28/10/2024	30/10/2024	Field Audit	Yes	Update-Under approval
EXECUTIVE OFFICER, TALUK PANCHAYATH, TURUVEKERE(APE-257365)	FA of ZPs/TPs for the year 2023-24	4	11/11/2024	14/11/2024	Field Audit	Yes	Update-Under approval
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHIKKANAYAKANAHALLI(APE-257366)	FA of ZPs/TPs for the year 2023-24	3	15/11/2024	19/11/2024	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, GUBBI(APE-257367)	FA of ZPs/TPs for the year 2023-24	3	20/11/2024	22/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KORATAGERE(APE-257369)	FA of ZPs/TPs for the year 2023-24	3	25/11/2024	27/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRA(APE-257368)	FA of ZPs/TPs for the year 2023-24	3	28/11/2024	30/11/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, PAVAGADA(APE-257370)	FA of ZPs/TPs for the year 2023-24	3	02/12/2024	04/12/2024	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, UDUPI(APE-269450)	FA of ZPs/TPs for the year 2023-24	8	09/12/2024	18/12/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, UDUPI(APE-269451)	FA of ZPs/TPs for the year 2023-24	3	19/12/2024	21/12/2024	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, UTTARA KANNADA(APE-269452)	FA of ZPs/TPs for the year 2023-24	6	30/12/2024	04/01/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, RAMANAGARA(APE-274478)	FA of ZPs/TPs for the year 2023-24	6	06/01/2025	15/01/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, MANDYA(APE-274479)	FA of ZPs/TPs for the year 2023-24	6	16/01/2025	22/01/2025	Field Audit	Yes	Approved



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CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, MYSORE(APE-274480)	FA of ZPs/TPs for the year 2023-24	8	23/01/2025	30/01/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHAMARAJANAGAR(APE-274481)	FA of ZPs/TPs for the year 2023-24	7	31/01/2025	06/02/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, KODAGU(APE-274482)	FA of ZPs/TPs for the year 2023-24	6	10/02/2025	15/02/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, DAKSHINA KANNADA(APE-274484)	FA of ZPs/TPs for the year 2023-24	8	17/02/2025	24/02/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, HASSAN(APE-274485)	FA of ZPs/TPs for the year 2023-24	8	25/02/2025	04/03/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHICKMAGALUR(APE-274483)	FA of ZPs/TPs for the year 2023-24	6	05/03/2025	12/03/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHITRADURGA(APE-274486)	FA of ZPs/TPs for the year 2023-24	7	13/03/2025	19/03/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, TUMAKURU(APE-274487)	FA of ZPs/TPs for the year 2023-24	6	20/03/2025	27/03/2025	Field Audit	Yes	Approved

Special Instructions:

The Team was grounded for Mid Term Appraisal from 12.08.24 to 19.08.24.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)





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