



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



Financial Audit of ZPs/TPs of LBAP-01/AAP 2024-25 for Q1 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	30/06/2025	false
GURU MURTHY SRINIVASAN	Senior Audit Officer	09/05/2024	30/06/2025	true
Rajesh N	Sr. Auditor	09/05/2024	30/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, CHITRADURGA	FA of ZPs/TPs for the year 2022-23	6	13/05/2024	18/05/2024	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYTH, SHIMOGA	FA of ZPs/TPs for the year 2022-23	6	20/05/2024	27/05/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2024	25,26

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Chitradurga	12/05/2024	12/05/2024	Active

Special Instructions:

Financial audit of ZPs/TPs for 2022-23

Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))

