



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 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	11/06/2025	false
VEERAMALLA SHIVA CHARAN	AAO(P)	16/05/2024	30/06/2025	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

Holiday List



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Month	Dates
May 2024	25,26
June 2024	08,09,22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Chitradurga	12/05/2024	12/05/2024	Active
Transition	To Bengaluru	19/05/2024	19/05/2024	Active
HQ visit	All party members are nominated to appear in SLM Exam	20/05/2024	20/05/2024	Active
Transition	to Shivamogga	21/05/2024	21/05/2024	Active
Transition	To Bengaluru	30/05/2024	30/05/2024	Active
HQ visit	Spent at HQRS for Election Duty (Counting)	31/05/2024	04/06/2024	Active
Transition	to Bhadravathi	05/06/2024	05/06/2024	Active
Transition	to Bengaluru from Bhrahmavara	27/06/2024	27/06/2024	Active

Special Instructions:

The team members were drawn for training on Election Duty (Counting) on 30-05-2024 (Thursday) and Counting duty to be performed on 04-06-2024. Hence, the deviation.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

