



ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA
O/o Principal Accountant General (Audit -
I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

Financial Audit of ZPs/TPs headed by Shri Gurumurthy S of LBAP-01/AAP 2025-26 headed by Shri S. Gurumurthy, Sr. AO
for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
GURU MURTHY SRINIVASAN	22/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
GURU MURTHY SRINIVASAN	Senior Audit Officer	22/04/2025	31/03/2026	true
Basavaraju G	Supervisor	22/04/2025	31/03/2026	false
Santhosh S	Sr Ar at AMG II/Au-I	22/04/2025	27/06/2025	false
MANOJ GUPTA	AAO/AMG-II/Au-I Field	28/06/2025	30/11/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, KOLAR(APE-289836)	Financial Audits of ZPs/TPs for the year 2023-24	8	22/04/2025	03/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TIPTUR(APE-293009)	Financial Audits of ZPs/TPs for the year 2023-24	3	05/05/2025	07/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, AJJAMPURA(APE-289865)	Financial Audits of ZPs/TPs for the year 2023-24	3	05/05/2025	07/05/2025	Field Audit	Yes	Cancelled



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EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSADURGA(APE-289866)	Financial Audits of ZPs/TPs for the year 2023-24	3	08/05/2025	12/05/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHITRADURGA(APE-289869)	Financial Audits of ZPs/TPs for the year 2023-24	7	13/05/2025	20/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHALLAKERE(APE-289867)	Financial Audits of ZPs/TPs for the year 2023-24	3	21/05/2025	23/05/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ANEKAL(APE-294687)	Financial Audits of ZPs/TPs for the year upto 2022-23	1	26/05/2025	26/05/2025	Field Audit	No	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ANEKAL(APE-294686)	Financial Audits of ZPs/TPs for the year 2023-24	1	27/05/2025	27/05/2025	Field Audit	No	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MOLAKALMURU(APE-289868)	Financial Audits of ZPs/TPs for the year 2023-24	3	02/06/2025	04/06/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, BELLARY(APE-295549)	Financial Audits of ZPs/TPs for the year 2023-24	7	05/06/2025	13/06/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUDLIGI(APE-295550)	Financial Audits of ZPs/TPs for the year 2023-24	3	18/06/2025	20/06/2025	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, HARAPANAHALLI(APE-295551)	Financial Audits of ZPs/TPs for the year 2023-24	3	21/06/2025	24/06/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HUVINA HADAGLI(APE-295552)	Financial Audits of ZPs/TPs for the year 2023-24	3	25/06/2025	27/06/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HAGARIBOMMANAHALLI(APE-295553)	Financial Audits of ZPs/TPs for the year 2023-24	4	30/06/2025	03/07/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, VIJAYANAGARA(APE-295554)	Financial Audits of ZPs/TPs for the year 2023-24	7	04/07/2025	11/07/2025	Field Audit	Yes	Cancelled
ADDITIONAL CHIEF SECRETARY, RURAL DEVELOPMENT AND PANCHAYATH RAJ DEPARTMENT, BENGALURU(APE-317153)	Submission of draft material for Chapter 01 of the Local Bodies Report and ATIR.	40	07/07/2025	28/08/2025	Field Audit	Yes	Approved
Additional Chief Secretary, Urban Development Department(APE-317154)	Grant Review of Grant-19 UDD for SFAR	23	29/08/2025	27/09/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRSI(APE-342093)	Financial Audits of ZPs/TPs for the year upto 2022-23	6	10/11/2025	15/11/2025	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRSI(APE-342094)	Financial Audits of ZPs/TPs for the year 2023-24	3	17/11/2025	19/11/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUNDGOD(APE-342095)	Financial Audits of ZPs/TPs for the year 2023-24	3	18/12/2025	20/12/2025	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, UTTARA KANNADA(APE-342096)	Financial Audits of ZPs/TPs for the year 2024-25	6	22/12/2025	30/12/2025	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRSI(APE-349757)	Financial Audits of ZPs/TPs for the year 2024-25	3	31/12/2025	02/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUNDGOD(APE-349758)	Financial Audits of ZPs/TPs for the year 2024-25	1	03/01/2026	03/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, JOIDA(APE-349759)	Financial Audits of ZPs/TPs for the year 2024-25	1	05/01/2026	05/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUMTA(APE-349760)	Financial Audits of ZPs/TPs for the year 2024-25	1	06/01/2026	06/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BHATKAL(APE-349761)	Financial Audits of ZPs/TPs for the year 2024-25	1	07/01/2026	07/01/2026	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, HALIYAL(APE-349762)	Financial Audits of ZPs/TPs for the year 2024-25	1	08/01/2026	08/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ANKOLA(APE-349763)	Financial Audits of ZPs/TPs for the year 2024-25	1	09/01/2026	09/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIDDAPUR(APE-349764)	Financial Audits of ZPs/TPs for the year 2024-25	1	12/01/2026	12/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELLAPUR(APE-349765)	Financial Audits of ZPs/TPs for the year 2024-25	1	13/01/2026	13/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DANDELI(APE-349770)	Financial Audits of ZPs/TPs for the year upto 2022-23	4	14/01/2026	19/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DANDELI(APE-349769)	Financial Audits of ZPs/TPs for the year 2023-24	2	20/01/2026	21/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DANDELI(APE-349767)	Financial Audits of ZPs/TPs for the year 2024-25	2	22/01/2026	23/01/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HONNAVAR(APE-349768)	Financial Audits of ZPs/TPs for the year 2024-25	3	29/01/2026	31/01/2026	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, KARWAR(APE-349766)	Financial Audits of ZPs/TPs for the year 2024-25	1	02/02/2026	02/02/2026	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, SHIVAMOGGA(APE-355966)	Financial Audits of ZPs/TPs for the year 2024-25	7	04/02/2026	11/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BHADRAVATHI(APE-355967)	Financial Audits of ZPs/TPs for the year 2024-25	3	23/02/2026	25/02/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SORABA(APE-355968)	Financial Audits of ZPs/TPs for the year 2024-25	1	02/03/2026	02/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIKARIPURA(APE-355969)	Financial Audits of ZPs/TPs for the year 2024-25	1	03/03/2026	03/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAGARA(APE-355970)	Financial Audits of ZPs/TPs for the year 2024-25	1	04/03/2026	04/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSANAGARA(APE-355971)	Financial Audits of ZPs/TPs for the year 2024-25	1	05/03/2026	05/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, THIRTHAHALLI(APE-355972)	Financial Audits of ZPs/TPs for the year 2024-25	1	06/03/2026	06/03/2026	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIMOGA(APE-355973)	Financial Audits of ZPs/TPs for the year 2024-25	3	07/03/2026	10/03/2026	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHICKMAGALUR(APE-357874)	Financial Audits of ZPs/TPs for the year 2024-25	6	11/03/2026	18/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOPPA(APE-357875)	Financial Audits of ZPs/TPs for the year 2024-25	1	20/03/2026	20/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NARASIMHARAJAPURA(APE-357876)	Financial Audits of ZPs/TPs for the year 2024-25	1	23/03/2026	23/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHRINGERI(APE-357877)	Financial Audits of ZPs/TPs for the year 2024-25	1	24/03/2026	24/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TARIKERE(APE-357878)	Financial Audits of ZPs/TPs for the year 2024-25	1	25/03/2026	25/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, AJJAMPURA(APE-357879)	Financial Audits of ZPs/TPs for the year 2024-25	1	26/03/2026	26/03/2026	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUDIGERE(APE-357880)	Financial Audits of ZPs/TPs for the year 2024-25	1	27/03/2026	27/03/2026	Field Audit	Yes	Approved



Holiday List

Month	Dates
April 2025	26,27,30
May 2025	01,10,11,18
June 2025	07,08,22
July 2025	06,12,13,20,26,27
August 2025	03,09,10,15,17,23,24,27,31
September 2025	05,07,13,14,21,27,28
December 2025	25,27,28
January 2026	15,18
February 2026	08
March 2026	08,14,15

Event List



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Event type	Event details	Start date	End date	Status
Transition	Kolar to Tiptur	04/05/2025	04/05/2025	Active
HQ visit	HQ Work	28/05/2025	31/05/2025	Active
Transition	From bengaluru to Molkalmuru	01/06/2025	01/06/2025	Active
Transition	From bellary to Bangalore	14/06/2025	14/06/2025	Active
HQ visit	HQ Work	16/06/2025	16/06/2025	Active
Transition	From Bangalore to Kudligi	17/06/2025	17/06/2025	Active
HQ visit	SFR Work	28/09/2025	07/11/2025	Active
Transition	Bangalore to Sirsi	09/11/2025	09/11/2025	Active
Transition	From Sirsi to Bangalore	20/11/2025	20/11/2025	Active
Transition	Bangalore to Mundgod	26/11/2025	26/11/2025	Active
Transition	Dandeli to bangalore	24/01/2026	24/01/2026	Active
HQ visit	Monthly meeting	27/01/2026	27/01/2026	Active
Transition	Bangalore to honnavar	28/01/2026	28/01/2026	Active
Transition	From Karwar to Shimoga	03/02/2026	03/02/2026	Active
HQ visit	HQ Work	12/02/2026	21/02/2026	Active
Transition	From Bangalore to Bhadravathi	22/02/2026	22/02/2026	Active
Transition	From Bhadravati to bangalore	26/02/2026	26/02/2026	Active
HQ visit	Monthly meeting	27/02/2026	27/02/2026	Active
Transition	From bangalore to Soraba	01/03/2026	01/03/2026	Active
Transition	Mudigere to bangalore	28/03/2026	28/03/2026	Active

Special Instructions:

EXECUTIVE OFFICER, TALUK PANCHAYATH, ANEKAL was audited from 07/04/2025 To 19/04/2025. The program couldn't be updated in the OIOS as the AAP 2025-26 was under approval. EXECUTIVE OFFICER, TALUK PANCHAYATH, TIPTUR (Tumkur District) to be audited from 05.05.2025 to 07.05.2025 in place of EXECUTIVE OFFICER, TALUK PANCHAYATH, AJJAMPURA.

Approved by: Matthews Mathew (Dy. Accountant General)

