



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-  
I), KARNATAKA



Financial Audit of ZPs/TPs headed by Shri Raghavendra G AAO of LBAP 03/AAP 2024-25 for Q1 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Raghavan P	08/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Lalchandama V	Assistant Audit Officer	07/05/2024	31/03/2025	false
Raghavan P	Assistant Audit Officer	13/05/2024	30/06/2024	true
Murthy S N S	Auditor	13/05/2024	30/06/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICE, TALUK PANCHAYATH, GOWRIBIDANUR	FA of ZPs/TPs for the year 2022-23	3	13/05/2024	15/05/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SRINIVASPUR	FA of ZPs/TPs for the year up to 2021-22	13	16/05/2024	31/05/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SRINIVASPUR	FA of ZPs/TPs for the year 2022-23	3	01/06/2024	04/06/2024	Field Audit	Yes	Approved



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Holiday List

Month	Dates
May 2024	19,25,26
June 2024	02

Special Instructions:

Financial Audit of EOTP Srinivaspura is for the year 2014-15 to 2022-23. EOTP Gowribidanur is for the year 2022-23.

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

