



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Financial Audit of ZPs/TPs headed by shri Gurumurthy, SAO of LBAP-02/AAP 2023-24 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
GURU MURTHY SRINIVASAN	12/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
GURU MURTHY SRINIVASAN	Senior Audit Officer	12/05/2023	31/03/2024	true
Lalchandama V	Assistant Audit Officer	12/05/2023	31/03/2024	false
NITISH KUMAR	Assistant Audit Officer (P)	12/05/2023	31/03/2024	false
Vijayakumar V R	Assistant supervisor	12/05/2023	15/07/2023	false
Sannu kumar	Assistant Audit Officer	11/07/2023	30/09/2023	false
Niteen S Kamble	Assistant Supervisor	11/07/2023	30/09/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, NIDAGUNDI	Financial Audit of ZPs/TPs	3	16/05/2023	18/05/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BABLESHWAR	Financial Audit of ZPs/TPs	4	19/05/2023	23/05/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TIKOTA	Financial Audit of ZPs/TPs	5	24/05/2023	30/05/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVARA HIPPARAGI	Financial Audit of ZPs/TPs	4	31/05/2023	03/06/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOLHARA	Financial Audit of ZPs/TPs	3	05/06/2023	07/06/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TALIKOTA	Financial Audit of ZPs/TPs	4	08/06/2023	13/06/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, AFZALPUR	Financial Audit of ZPs/TPs	7	14/06/2023	21/06/2023	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, KALABURGI	Financial Audit of ZPs/TPs	5	22/06/2023	28/06/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BIDAR	Financial Audit of ZPs/TPs	6	03/07/2023	10/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BASAVAN BAGEWADI	Financial Audit of ZPs/TPs	3	12/07/2023	14/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, BAGALKOT	Financial Audit of ZPs/TPs	3	15/07/2023	18/07/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYAT, BILAGI	Financial Audit of ZPs/TPs	3	19/07/2023	21/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, JAMKHANDI	Financial Audit of ZPs/TPs	3	24/07/2023	26/07/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, MUDHOL	Financial Audit of ZPs/TPs	3	31/07/2023	02/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, Rabakavi Banahatti	Financial Audit of ZPs/TPs	3	03/08/2023	05/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, GULEDGUDDA	Financial Audit of ZPs/TPs	5	07/08/2023	11/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, BADAMI	Financial Audit of ZPs/TPs	5	16/08/2023	21/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, ILKAL	Financial Audit of ZPs/TPs	3	22/08/2023	24/08/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAVADATTI	Financial Audit of ZPs/TPs	5	25/08/2023	31/08/2023	Approved

Holiday List



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, BAILAHONGAL	Financial Audit of ZPs/TPs	3	01/09/2023	04/09/2023	Approved

Month	Dates
May 2023	21,27,28
June 2023	10,11,18,24,25
July 2023	08,09,16
August 2023	20,26,27
Event List September 2023	03

Event type	Event details	Start date	End date	Status
Transition	Transit to Nidugundi Vijayapura	15/05/2023	15/05/2023	Active
Transition	transit to HQ	29/06/2023	29/06/2023	Active
HQ visit	Appraising DAG about progress of work	30/06/2023	30/06/2023	Active
Transition	to bidar	02/07/2023	02/07/2023	Active
Transition	Transit to Basavan Bagewadi	11/07/2023	11/07/2023	Active
Transition	Transit to Bengaluru	27/07/2023	27/07/2023	Active
HQ visit	Appraising DAG about progress of work	28/07/2023	28/07/2023	Active
Transition	Transit to Mudhol	30/07/2023	30/07/2023	Active
Transition	Transit to Bengaluru	12/08/2023	12/08/2023	Active
HQ visit	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active
Transition	Transit to Badami	15/08/2023	15/08/2023	Active

Special Instructions:

The FA period is as detailed below- TP Nidagundi 2021-22 TP Bableshtar 2020-21 TP Tikota 2020-21 and 2021-22 TP Devara Hipparagi 2020-21 and 2021-22 TP KOLHARA 2021-22 TP TALIKOTA 2021-22 TP Afzalpur 2020-21 and 2021-22 ZP Kalaburgi 2021-22 ZP Bidar 2021-22 TP Basavan Bagewadi, Bagalkote, Bilagi, Jamakhandi, Mudhol for the year 2022-23 TP Ilkal, Rabakavi Banhatti 2022-23 TP Badami and Guledagudda 2021-22 and 2022-23 TP Savadatti 2020-21 and 2021-22 TP Bailhongal 2022-23



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Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

