



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,Q3 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	11/08/2023	false
Vijayakumar V R	Assistant supervisor	12/05/2023	15/07/2023	false
Sannu kumar	Assistant Audit Officer	11/07/2023	31/03/2024	false
Niteen S Kamble	Assistant Supervisor	11/07/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, NIDAGUNDI	Financial Audit of ZPs/TPs for the year 2022-23	3	16/05/2023	18/05/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, BABLESHWAR	Financial Audit of ZPs/TPs for the year 2022-23	4	19/05/2023	23/05/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TIKOTA	Financial Audit of ZPs/TPs for the year 2022-23	5	24/05/2023	30/05/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVARA HIPPARAGI	Financial Audit of ZPs/TPs for the year 2022-23	4	31/05/2023	03/06/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOLHARA	Financial Audit of ZPs/TPs for the year 2022-23	3	05/06/2023	07/06/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, TALIKOTA	Financial Audit of ZPs/TPs for the year 2022-23	4	08/06/2023	13/06/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, AFZALPUR	Financial Audit of ZPs/TPs for the year 2022-23	7	14/06/2023	21/06/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, KALABURGI	Financial Audit of ZPs/TPs for the year 2022-23	5	22/06/2023	28/06/2023	Field Audit	Yes	Approved



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CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BIDAR	Financial Audit of ZPs/TPs for the year 2022-23	6	03/07/2023	10/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BASAVAN BAGEWADI	Financial Audit of ZPs/TPs for the year 2022-23	3	12/07/2023	14/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, BAGALKOT	Financial Audit of ZPs/TPs for the year 2022-23	3	15/07/2023	18/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, BILAGI	Financial Audit of ZPs/TPs for the year 2022-23	3	19/07/2023	21/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, JAMKHANDI	Financial Audit of ZPs/TPs for the year 2022-23	3	24/07/2023	26/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, JAMKHANDI	Financial Audit of ZP/TPs upto 2021-22	2	27/07/2023	28/07/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, MUDHOL	Financial Audit of ZP/TPs upto 2021-22	3	02/08/2023	04/08/2023	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYAT, MUDHOL	Financial Audit of ZPs/TPs for the year 2022-23	2	05/08/2023	07/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, Rabakavi Banahatti	Financial Audit of ZPs/TPs for the year 2022-23	4	08/08/2023	11/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, GULEDGUDDA	Financial Audit of ZP/TPs upto 2021-22	3	16/08/2023	18/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, GULEDGUDDA	Financial Audit of ZPs/TPs for the year 2022-23	1	18/08/2023	18/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, ILKAL	Financial Audit of ZPs/TPs for the year 2022-23	1	19/08/2023	19/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, ILKAL	Financial Audit of ZP/TPs upto 2021-22	2	21/08/2023	22/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, HUNGUND	Financial Audit of ZPs/TPs for the year 2022-23	3	23/08/2023	25/08/2023	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYAT, BADAMI	Financial Audit of ZP/TPs upto 2021-22	3	28/08/2023	30/08/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, BADAMI	Financial Audit of ZPs/TPs for the year 2022-23	2	31/08/2023	01/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAVADATTI	Financial Audit of ZPs/TPs for the year 2022-23	5	01/09/2023	06/09/2023	Field Audit	Yes	Cancelled
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, BAGALKOT	Financial Audit of ZPs/TPs for the year 2022-23	7	02/09/2023	11/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAVADATTI	Financial Audit of ZP/TPs upto 2021-22	5	12/09/2023	16/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BAILAHONGAL	Financial Audit of ZPs/TPs for the year 2022-23	4	19/09/2023	22/09/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HUNSUR	Financial Audit of ZPs/TPs for the year 2022-23	3	26/09/2023	29/09/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, NANJANAGUD	Financial Audit of ZPs/TPs for the year 2022-23	3	30/09/2023	04/10/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, MYSORE	Financial Audit of ZPs/TPs for the year 2022-23	6	05/10/2023	11/10/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, MANDYA	Financial Audit of ZPs/TPs for the year 2022-23	6	12/10/2023	19/10/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NELAMAGALA	Financial Audit of ZP/TPs upto 2021-22	3	20/10/2023	25/10/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NELAMAGALA	Financial Audit of ZPs/TPs for the year 2022-23	2	26/10/2023	27/10/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BANGALORE RURAL	Financial Audit of ZPs/TPs for the year 2022-23	6	31/10/2023	07/11/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, CHIKKABALLAPUR	Financial Audit of ZPs/TPs for the year 2022-23	6	08/11/2023	16/11/2023	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, BAGEPALLI	Financial Audit of ZP/TPs upto 2021-22	3	18/11/2023	21/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BAGEPALLI	Financial Audit of ZPs/TPs for the year 2022-23	2	22/11/2023	23/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHIKKANAYAKANAHALLI	Financial Audit of ZPs/TPs for the year 2022-23	3	24/11/2023	28/11/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, PAVAGADA	Financial Audit of ZPs/TPs for the year 2022-23	3	29/11/2023	02/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	21,27,28
June 2023	10,11,18,24,25
July 2023	08,09,16
August 2023	06
September 2023	03,09,10,18,28
October 2023	01,02,08,14,15,22,23,24
November 2023	01,05,11,12,14,19,25,26,30



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Event List

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	Apprising 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	29/07/2023	29/07/2023	Active
HQ visit	Apprising DAG about progress of work	31/07/2023	31/07/2023	Active
Transition	Transit to Mudhol	01/08/2023	01/08/2023	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 Guledgudda	15/08/2023	15/08/2023	Active
Transition	To Bengaluru	23/09/2023	23/09/2023	Active
HQ visit	Apprising DAG about progress of work	25/09/2023	25/09/2023	Active
HQ visit	Apprising DAG about progress of work	30/10/2023	30/10/2023	Active
HQ visit	Apprising DAG about progress of work	17/11/2023	17/11/2023	Active

Special Instructions:

The FA period is as detailed below- TP Nidagundi 2021-22 TP Bableshwar 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, for the year 2022-23 TP Savadatti for the year 2020-21 and 2021-22 TP Mudhol, Jamkhandi, Badami and Guledgudda-2021-22 and 2022-23 TP Nelamangala and TP Bagepalli 2021-22 and 2022-23 Assignments for the TP is as detailed below- AA-14368 FA for the year 2022-23 AA- 18209 FA for the year up to 2021-22.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

