

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Financial Audit of ZPs/TPs 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
Lalchhandama 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	31/03/2024	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



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
EXECUTIVE OFFICER, TALUK PANCHAYATH, DEVARA HIPPARAGI	Financial Audit of ZPs/TPs	5	31/05/2023	05/06/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, AFZALPUR	Financial Audit of ZPs/TPs	5	06/06/2023	12/06/2023	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, KALABURGI	Financial Audit of ZPs/TPs	6	13/06/2023	19/06/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BIDAR	Financial Audit of ZPs/TPs	6	20/06/2023	27/06/2023	Approved

Holiday List

Month	Dates
May 2023	21,27,28
June 2023	04,10,11,18,24,25



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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

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 Afzalpur 2020-21 and 2021-22 ZP Kalaburgi 2021-22 ZP Bidar 2021-22

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

