



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	31/03/2024	false
Sannu kumar	Assistant Audit Officer	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



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

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	Update-Under review
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



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

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

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

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

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



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

2021-22 ZP Kalaburgi 2021-22 ZP Bidar 2021-22 TP Basavan Bagewadi, Bagalkote, Bilagi, Jamakhandi, Mudhol for the year 2022-23

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

