



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,Q4 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	06/01/2024	false
Niteen S Kamble	Assistant Supervisor	11/07/2023	06/01/2024	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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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
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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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
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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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
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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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
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNIGAL	Financial Audit of ZP/TPs upto 2021-22	2	04/12/2023	05/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUNIGAL	Financial Audit of ZPs/TPs for the year 2022-23	3	06/12/2023	08/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HASSAN	Financial Audit of ZPs/TPs for the year 2022-23	3	11/12/2023	13/12/2023	Field Audit	Yes	Approved



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EXECUTIVE OFFICER, TALUK PANCHAYATH, ALUR	Financial Audit of ZPs/TPs for the year 2022-23	3	14/12/2023	16/12/2023	Field Audit	Yes	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, BIJAPUR	Financial Audit of ZPs/TPs for the year 2022-23	5	18/12/2023	22/12/2023	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAKALESHAPURA	Financial Audit of ZPs/TPs for the year 2022-23	3	26/12/2023	28/12/2023	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BENGALURU URBAN	Financial Audit of ZPs/TPs for the year 2022-23	5	30/12/2023	04/01/2024	Field Audit	Yes	Update- Under approval
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, RAMANAGARA	Financial Audit of ZPs/TPs for the year 2022-23	6	06/01/2024	12/01/2024	Field Audit	Yes	Approved
The Director, Jal Jeevan Mission, Rural Drinking Water and Sanitation Department, Bengaluru	Financial Audit of Centrally Sponsored Schemes	9	16/01/2024	29/01/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELANDUR	Financial Audit of ZPs/TPs for the year 2022-23	3	30/01/2024	01/02/2024	Field Audit	Yes	Approved



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CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHAMARAJANAGAR	Financial Audit of ZP/TPs upto 2021-22	7	02/02/2024	09/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHAMARAJANAGAR	Financial Audit of ZPs/TPs for the year 2022-23	3	12/02/2024	14/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUNDLUPET	Financial Audit of ZPs/TPs for the year 2022-23	3	15/02/2024	17/02/2024	Field Audit	Yes	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, PERIYAPATTANA	Financial Audit of ZPs/TPs for the year 2022-23	3	19/02/2024	21/02/2024	Field Audit	Yes	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KODAGU	Financial Audit of ZP/TPs upto 2021-22	6	22/02/2024	02/03/2024	Field Audit	Yes	Approved

Holiday List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
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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
December 2023	31
January 2024	07,21,26,27,28
February 2024	04,25

Event List



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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
Transition	To Vijayapura from Alur	17/12/2023	17/12/2023	Active
HQ visit	Appraising DAG about progress of work	29/12/2023	29/12/2023	Active
HQ visit	Appraising DAG about progress of work	05/01/2024	05/01/2024	Active
Transition	Transit to Bengaluru from Udupi	23/01/2024	23/01/2024	Active
Transition	TRANSIT TO BENGALURU	24/02/2024	24/02/2024	Active
Conference	QUARTERLY MEETING	26/02/2024	26/02/2024	Active
Transition	TRANSIT TO KODAGU	27/02/2024	27/02/2024	Active

Special Instructions:



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1. 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, 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 2. CEO ZP Chamarajanagar and CEO ZP Kodagu for the year 2022-23 is programmed under AA-18209 as under AA-14368 the unit was programmed for the year 2021-22. 3. The deviation in FA of JJM as detailed below-

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

