



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA on Department of Planning, Economics and Statistics - Bayaluseeme and Malnad Boards of CAP-15 for
Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Elizabeth Varghese	02/12/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Susanta Kumar Ghosh	Assistant Audit Officer in Field Party	02/12/2022	14/12/2022	false
Shanthamurthy S	Supervisor in Field Party	02/12/2022	30/04/2024	false
Elizabeth Varghese	Senior Audit Officer in Field	02/12/2022	30/04/2027	true
DHRUV GROVER	Assistant Audit Officer in Field	11/01/2023	31/03/2023	false
UTTAM KUMAR MAHTO	Assistant Audit Officer in Field	11/01/2023	31/03/2023	false
Venkata Pavan Kumarm	Assistant Audit Officer in Field	11/01/2023	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
BAYALUSEEME AREA DEVELOPMENT BOARD, CHITRADURGA	CA on Bayaluseeme and Malnad Boards	39	05/12/2022	24/01/2023	Approved
MALNAD AREA DEVELOPMENT BOARD, SHIMOGA	CA on Bayaluseeme and Malnad Boards	36	25/01/2023	16/03/2023	Approved

Holiday List



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Month	Dates
December 2022	10,11,18,24,25
January 2023	01,08,14,15,22,26,28,29
February 2023	05,11,12,18,19,25,26
March 2023	05,11,12

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Bangalore	05/01/2023	05/01/2023	Active
HQ visit	Quarterly Meeting	06/01/2023	06/01/2023	Active
Transition	Transit to Chitradurga	08/01/2023	08/01/2023	Active
Transition	Transit to Bangalore	18/02/2023	18/02/2023	Active
HQ visit	Discussion with DP Cell	20/02/2023	20/02/2023	Active
Transition	Transit to Shimoga	21/02/2023	21/02/2023	Active

Special Instructions:

deviation as approved by DAG is incorporated in the tour programme

Approved by: Mallikeshwari C (SAO-CS-AMG-III)

