



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour Programme of CA-RDPR of LBAP-01/ AAP 2022-23 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Narayanan Namboothiri K	27/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh C	Assistant Audit Officer	27/06/2022	31/03/2023	false
Prakash Kumbar	Senior Auditor	27/06/2022	31/03/2023	false
Narayanan Namboothiri K	Senior Audit Officer	27/06/2022	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BENGALURU URBAN	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	7	12/07/2022	19/07/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE SOUTH, BANASHANKARI	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	20/07/2022	26/07/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, ANEKAL	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	27/07/2022	01/08/2022	Approved

Holidays List for Principal Accountant General (Audit-I), Karnataka

Month	Dates
July 2022	17,23,24,31

Approved by: Pavan Kumar Reddy R (DAG (Admn))