

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Tour Programme of CA-RDPR of LBAP-03/AAP-2022-23 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Thirunavukarasu M	27/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Thirunavukarasu M	Senior Audit Officer(Ad-hoc)	27/04/2022	30/09/2023	true
pappu Kumar	Assistant Audit Officer	27/04/2022	31/01/2048	false
Niteen S Kamble	Assistant Supervisor	28/06/2022	30/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELLARY	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	7	18/07/2022	26/07/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRUGUPPA	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	27/07/2022	01/08/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUDLIGI	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	02/08/2022	06/08/2022	Approved

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

Month	Dates
July 2022	23,24,31

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



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



PDF generated on: 15/07/2022 10:09 AM