

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Tour Programme of LBAP-08 of LBAP-08 Compliance Audit of Department of Cooperation for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
GURU MURTHY SRINIVASAN	02/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Amit Kumar	Assistant Audit Officer	02/08/2022	31/12/2042	false
Duliga Kranthi	Assistant Audit Officer	02/08/2022	29/02/2052	false
Sharanappa Mushigeri	Senior Auditor	02/08/2022	31/07/2044	false
GURU MURTHY SRINIVASAN	Senior Audit Officer	02/08/2022	31/07/2026	true
ROHIT	Assistant Audit Officer	19/08/2022	28/08/2022	false

Selected auditable entities



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY REGISTRAR OF CO-OPERATIVE SOCIETIES, GADAG DISTRICT, GADAG	Compliance Audit of Department of Cooperation	9	18/08/2022	29/08/2022	Approved
DEPUTY REGISTRAR OF CO-OPERATIVE SOCIETIES, BELLARY DISTRICT, BELLARY	Compliance Audit of Department of Cooperation	9	30/08/2022	14/09/2022	Approved
KARNATAKA STATE WAREHOUSING CORPORATION	Compliance Audit of Department of Cooperation	16	16/09/2022	07/10/2022	Approved
DEPUTY REGISTRAR OF CO-OPERATIVE SOCIETIES, KODAGU DISTRICT, MADIKERI	Compliance Audit of Department of Cooperation	9	10/10/2022	19/10/2022	Approved
DIRECTOR OF CO OPERATIVE AUDIT , BANGALORE	Compliance Audit of Department of Cooperation	8	21/10/2022	03/11/2022	Approved

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

Month	Dates
August 2022	21,27,28,31
September 2022	03,04,10,11,18,24,25
October 2022	02,04,05,16,22,23,24,26,30
November 2022	01

Event List for Tour Programme of LBAP-08

Month	Dates
September 2022	01,02,15
October 2022	09,20



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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