

## PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



### Tour Programme of TGS Audit of LBAP-04/AAP-2022-23 for Q2 of FY 2022-23

### Inspecting officer information

Inspecting officer	Effective from	Effective to
Manikumar Y K S	13/05/2022	

#### Party members

Name	Designation	Member from	Member till	Team Head
Manikumar Y K S	Senior Audit Officer	16/05/2022	31/03/2023	true
Raghavan P	Assistant Audit Officer	16/05/2022	31/03/2023	false
Gurulingappa	Assistant Supervisor	16/05/2022	31/03/2023	false

#### Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KODLAPURA	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	01/07/2022	06/07/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BADAVANAHALLI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	07/07/2022	14/07/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOSAKERE, MADHUGIRI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	15/07/2022	20/07/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HUCHAGONDANAHALLI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	21/07/2022	27/07/2022	Approved

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

Month	Dates
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# PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



July 2022	03,09,10,17,23,24

### Event List for Tour Programme of TGS Audit

Month	Dates
July 2022	08

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

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