



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour programme of CA-GPs Audit under TGS of LBAP-06/AAP-2022-23 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sachendra Kumar Deo	13/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Sachendra Kumar Deo	Assistant Audit Officer	16/05/2022	31/12/2038	true
Basavaraju G	Supervisor	16/05/2022	30/11/2026	false
Ravichandran P	Assistant Supervisor	16/05/2022	31/07/2030	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BHAKTHARAHALLI, KUNIGAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	6	03/08/2022	11/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JODIHOSAHALLI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	6	12/08/2022	20/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THANDAGA, TURUVEKERE	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	22/08/2022	26/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOODI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	05/09/2022	09/09/2022	Approved



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लोकहितार्थं सत्यनिष्ठा
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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARWAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	12/09/2022	16/09/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NARIBOL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	17/09/2022	22/09/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARSOOR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	23/09/2022	29/09/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKAMANNUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	10/10/2022	14/10/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ABBIGERI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	15/10/2022	20/10/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SUDI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	21/10/2022	29/10/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HUNAGUNDI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	31/10/2022	05/11/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KANAGINAHAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	07/11/2022	10/11/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NAGAVI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	14/11/2022	18/11/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELHOD	Compliance Audit of Gram Panchayaths under Technical Guidance and Support (TGS) module.	5	19/11/2022	24/11/2022	Approved

Month	Dates
August 2022	07,09,13,14,15,21
September 2022	18,24,25
October 2022	16,22,23,24,26
November 2022	01,20

Month	Dates
August 2022	08,29,30
September 2022	01,02,04,30
October 2022	01,02,03,04,05,06,07,09

Approved by: RAJVI CHANDER RAO, G. SWAMY (DEPUTY ACCOUNTANT GENERAL)

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