



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



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
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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
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

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

Month	Dates
August 2022	07,09,13,14,15,21
September 2022	18,24,25

Event List for Tour programme of CA-GPs Audit under TGS



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Month	Dates
August 2022	08,29,30
September 2022	01,02,04

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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