

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



$Tour\ Programme\ of\ TGS\ Audit\ of\ LBAP-05/AAP-2022-23\ for\ Q2\ of\ FY\ 2022-23$

Inspecting officer information

Inspecting officer	Effective from	Effective to
Abhay Nandan Kumar	13/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Abhay Nandan Kumar	Senior Audit Officer	16/05/2022	31/10/2037	true
Vikash Kumar Meena	Assistant Audit Officer	16/05/2022	30/09/2055	false
Yeshwanth Rao Mg	Supervisor	16/05/2022	31/05/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, REDDIHALLI	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, KODIGENAHALLI	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, KADAGATHUR	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, KURUBARAHALLI, SIRA	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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