



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour programme for Compliance Audit of RDPR of LBAP-10 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Venkatesh C	30/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Venkatesh C	Sr AO	30/05/2023	30/06/2024	true
Rajesh C	Assistant Audit Officer	30/05/2023	30/06/2024	false
subhash Chandrabos	AAO	30/05/2023	30/06/2024	false
SWARAJ MANDAL	Assistant Audit Officer (P)	30/05/2023	30/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, CHITRADURGA	DCIR- PRIs- Non Function- RDPR	5	05/06/2023	09/06/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, CHITRADURGA	DCIR- PRIs- Function- Drinking Water- RDPR	5	12/06/2023	16/06/2023	Approved

Event List

Event type	Event details	Start date	End date	Status
Transition	transition to Chitradurga	04/06/2023	04/06/2023	Active

Special Instructions:

The TP is for two assignments DCIR- PRIs- Function- Drinking Water- RDPR (AA-15664) DCIR- PRIs- Non Function- RDPR (AA-15665)





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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

