



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour Programme of TGS Audit of LBAP-04/AAP-2022-23 for Q1 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, YALIYUR, KUNIGAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	04/06/2022	09/06/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, YADIYUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	13/06/2022	17/06/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ARAKERE, TUMKUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	18/06/2022	23/06/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, URUKERE	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	24/06/2022	30/06/2022	Approved



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



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

Month	Dates
June 2022	05,19,25,26

Event List for Tour Programme of TGS Audit

Month	Dates
June 2022	10

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

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