

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



Tour Programme of TGS Audit of LBAP-06/AAP-2022-23 for Q1 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, THIMMALAPURA, CHIKNAYAKANAHALLI	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, C.S.PURA	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, THIMMARAJANAHALLI	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, MYDALA	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	24/06/2022	30/06/2022	Approved

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

Month	Dates
June 2022	05,19,25,26



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA



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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