



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour Programme of CA-GPs under TGS Module of LBAP-05/AAP-2022-23 for Q2,Q3,Q4 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 | false |
| Yeshwanth Rao Mg | Supervisor | 16/05/2022 | 31/03/2023 | true |
| Gurulingappa | Assistant Supervisor | 30/11/2022 | 31/03/2023 | false |

Selected auditable entities

| Audit entity | Assignment | No. of days | Date from | Date to | Status |
|---|--|-------------|------------|------------|----------|
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, OBALAPURA, TUMKUR | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 6 | 28/07/2022 | 03/08/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELADHARA | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 6 | 04/08/2022 | 12/08/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GANGONAHALLI | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 16/08/2022 | 20/08/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SAMPIGE | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 22/08/2022 | 26/08/2022 | Approved |



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

| Audit entity | Assignment | No. of days | Date from | Date to | Status |
|---|--|-------------|------------|------------|----------|
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NIMBARGA | 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, HODLOOR | 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, TADOL | 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, SAVALESHWAR | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 23/09/2022 | 29/09/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HALLUR, BAGALKOTE | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 10/10/2022 | 14/10/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BEVOOR, BAGALKOTE | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 15/10/2022 | 20/10/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKASHELLIKERI | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 21/10/2022 | 29/10/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MUGANUR | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 31/10/2022 | 05/11/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAGALL | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 4 | 07/11/2022 | 10/11/2022 | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Status |
|---|--|-------------|------------|------------|----------|
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HULKOTI | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 4 | 05/12/2022 | 08/12/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ASUNDI, GADAG | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 4 | 09/12/2022 | 14/12/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SORATUR | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 4 | 15/12/2022 | 19/12/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARLAPUR | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 4 | 20/12/2022 | 23/12/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURTAKOTI | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 4 | 26/12/2022 | 29/12/2022 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ELISHIRUR | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 30/12/2022 | 03/01/2023 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOMBAL | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 4 | 04/01/2023 | 07/01/2023 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKANDIGOL | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 4 | 09/01/2023 | 12/01/2023 | Approved |
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ADVISOMAPUR | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 13/01/2023 | 18/01/2023 | Approved |



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| Audit entity | Assignment | No. of days | Date from | Date to | Status |
|--|--|-------------|------------|------------|----------|
| PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHIROL, NARAGUND | Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module. | 5 | 19/01/2023 | 23/01/2023 | Approved |

| Month | Dates |
|---|-------------------|
| July 2022 | 31 |
| August 2022 | 07,09,13,14,15,21 |
| September 2022 | 18,24,25 |
| October 2022 | 16,22,23,24,26 |
| November 2022 | 01 |
| December 2022 | 10,11,18 |
| Event List for Tour Programme of CA-GPs under TGS Module January 2023 | 14 |

| Month | Dates |
|--|---|
| August 2022 | 08,29,30 |
| September 2022 | 01,02,04,30 |
| October 2022 | 01,02,03,04,05,06,07,09 |
| November 2022 | 11,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30 |
| Special Instructions: December 2022 | 01,02,03,04 |

Approved by: Monali Ashok Phadtare (DAG-AMG-III)

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