



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Tour Programme of CA-RDPR of LBAP-03/AAP-2022-23 for Q2 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Thirunavukarasu M	27/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Thirunavukarasu M	Senior Audit Officer(Ad-hoc)	27/04/2022	30/09/2023	true
pappu Kumar	Assistant Audit Officer	27/04/2022	09/12/2022	false
Niteen S Kamble	Assistant Supervisor	28/06/2022	22/07/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, BELLARY	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	9	18/07/2022	28/07/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SIRUGUPPA	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	29/07/2022	03/08/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUDLIGI	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	04/08/2022	10/08/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SANDUR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	11/08/2022	18/08/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HOSPET	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	19/08/2022	24/08/2022	Approved



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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
SUPERINTENDING ENGINEER, PANCHAYATH RAJ ENGINEERING CIRCLE, BANGALORE	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	7	29/08/2022	09/09/2022	Approved
SUPERINTENDING ENGINEER, PANCHAYATH RAJ ENGINEERING CIRCLE, MANGALORE	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	12/09/2022	16/09/2022	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, MANGALURU	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	9	17/09/2022	29/09/2022	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, KODAGU	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	10	30/09/2022	14/10/2022	Approved
CHEIF ENGINEER, PANCHAYATH RAJ ENGINEERING DEPARTMENT, BENGALURU	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	6	17/10/2022	25/10/2022	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, KOLAR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	9	27/10/2022	07/11/2022	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, CHIKKABALLAPUR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	9	08/11/2022	19/11/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DEPARTMENT, QUALITY CONTROL DIVISION, BANGALORE	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	21/11/2022	30/11/2022	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, MADHUGIRI	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	01/12/2022	09/12/2022	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, BENGALURU RURAL	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	11	12/12/2022	23/12/2022	Approved
SUPERINTENDING ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, MYSURU	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	26/12/2022	30/12/2022	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER AND SANITATION DIVISION, MADIKERI	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	10	31/12/2022	11/01/2023	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, CHAMARAJANAGAR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	12/01/2023	21/01/2023	Approved
CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, CHAMARAJANAGAR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	24/01/2023	03/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHAMARAJANAGAR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	04/02/2023	09/02/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUNDLUPET	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	10/02/2023	16/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KOLLEGAL	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	17/02/2023	23/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELANDUR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	27/02/2023	03/03/2023	Approved

Month	Dates
July 2022	23,24,31
August 2022	07,09,13,14,15,21,31
September 2022	03,04,18,24,25
October 2022	02,04,05,08,09,22,23,24,30
November 2022	01,06,11,12,13,26,27
December 2022	04,18
January 2023	01,08,14,15,26,28,29
February 2023	05,11,12,18,19

Month	Dates
August 2022	25,26
September 2022	01,02,04,29
January 2023	25
February 2023	24

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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