



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Tour Programme of CA of GPs under TGS of LBAP-04/AAP-2022-23 for Q2 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
Gurulingappa	Assistant Supervisor	16/05/2022	26/10/2022	false
Rai Abhilash	Auditor	07/10/2022	30/04/2050	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BEGUR, KUNIGAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	6	29/07/2022	04/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THEREDAKUPPE	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	05/08/2022	12/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DODDANARAVANGALA	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, AMMASANDRA	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	22/08/2022	26/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KURIKOTA	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	05/09/2022	09/09/2022	Approved



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Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALLAHANGARGA, GULBARGA	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, KAMALAPUR, GULBARGA	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, KUSANOOR	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, BHIMALLI	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, FARAHATABAD	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, NANDUR (K)	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, TAJSULTANPUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	6	07/11/2022	03/12/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NANDIKUR	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, SANNUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	09/12/2022	14/12/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SAVALGI (B)	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, MALKHED	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, MUDOL	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, KINNISADAK	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, KALMOOD	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, SONTI	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, NIRGUDI, ALAND	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	13/01/2023	18/01/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MIRYAN	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	19/01/2023	23/01/2023	Approved

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



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Month	Dates
July 2022	31
August 2022	07,09,13,14,15
September 2022	18
October 2022	16,22,23,24,26
November 2022	01,11,12,13,20,26,27
December 2022	10,11,18
January 2023	14

Event List for Tour Programme of CA of GPs under TGS

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	11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30
December 2022	01

Special Instructions:

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

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