PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA

Tour programme of CA-GPs Audit under TGS of LBAP-06/AAP-2022-23 for Q2,Q3,Q4 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, BHAKTHARAHALLI, KUNIGAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	6	03/08/2022	11/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, JODIHOSAHALLI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	6	12/08/2022	20/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, THANDAGA, TURUVEKERE	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, KOODI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	05/09/2022	09/09/2022	Approved

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HARWAL	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, NARIBOL	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, HARSOOR	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, CHIKKAMANNUR	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, ABBIGERI	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, SUDI	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, HUNAGUNDI	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, KANAGINAHAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	07/11/2022	10/11/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NAGAVI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	14/11/2022	18/11/2022	Approved

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELHOD	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	19/11/2022	24/11/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KAVALOOR	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, HOSALLI, KOPPAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	09/12/2022	14/12/2022	Update-Under review
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GINIGERA	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, BEVINAHALLI, KOPPAL	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, HALAVARTHI	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, BAHADDURBANDI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	30/12/2022	03/01/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALTAVARGERA	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, GEDDIGERI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	09/01/2023	12/01/2023	Approved

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HANUMASAGAR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	13/01/2023	19/01/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BEVINAHAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	20/01/2023	25/01/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BUDUGUMPA	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	30/01/2023	02/02/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, MAILAPUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	03/02/2023	07/02/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ULENUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	08/02/2023	13/02/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SIDDAPUR, GANGAVATHI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	14/02/2023	17/02/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, ANEGUNDI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	20/02/2023	23/02/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BALIGERI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	01/03/2023	04/03/2023	Approved

Month	Dates
August 2022	07,09,13,14,15,21
September 2022	18,24,25
October 2022	16,22,23,24,26
November 2022	01,20
December 2022	10,11,18
January 2023	01,14,15,22
February 2023	05,11,12

Event List for Tour programme of CA-GPs Audit 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	25,28,29,30
December 2022	01,02,03,04
January 2023	26,27,29
February 2023	24,27,28

Special Instructions:
Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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