



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	19/01/2023	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



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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



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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	Approved
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



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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
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



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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
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, VADDARAHATTI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	3	06/03/2023	08/03/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BASAPATNA	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	3	09/03/2023	13/03/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SRIRAMNAGAR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	3	14/03/2023	16/03/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HERUR, GANGAVATHI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	3	17/03/2023	20/03/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KESARAHATTI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	3	21/03/2023	25/03/2023	Approved

Holiday List



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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
March 2023	11,12,19,22,25

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Appraising DAG about progress of work	08/08/2022	08/08/2022	Active
HQ visit	Consolidation of Tumkuru district Observations	29/08/2022	30/08/2022	Active
Conference	Quarterly Meeting	01/09/2022	01/09/2022	Active
Conference	In-house training on OIOS	02/09/2022	02/09/2022	Active
Transition	Transit to Koodi Jewargi	04/09/2022	04/09/2022	Active
Transition	transit to Bengaluru	30/09/2022	30/09/2022	Active
HQ visit	Consolidation work at HQRS	01/10/2022	07/10/2022	Active
Transition	Transit to RON	09/10/2022	09/10/2022	Active
Transition	transit to Bengaluru	25/11/2022	25/11/2022	Active
HQ visit	Consolidation work at HQRS	28/11/2022	03/12/2022	Active
Transition	Transit to Koppal	04/12/2022	04/12/2022	Active
Transition	Transit to Bengaluru	26/01/2023	26/01/2023	Active
HQ visit	Appraising DAG about progress of work	27/01/2023	27/01/2023	Active
Transition	Transit to Buddugumpa	29/01/2023	29/01/2023	Active
Transition	transit to Bengaluru	24/02/2023	24/02/2023	Active
HQ visit	Appraising DAG about progress of work	27/02/2023	27/02/2023	Active
Transition	transit to Kuknoor	28/02/2023	28/02/2023	Active
Transition	Transit to Bengaluru	25/03/2023	25/03/2023	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

