



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour Programme of LBAP-07/CA-Sericulture of LBAP-07/AAP 2022-23 for Q2,Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nareshkumar J	02/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Lalchandama V	Assistant Audit Officer	02/08/2022	31/03/2023	false
Nareshkumar J	Senior Audit Officer	02/08/2022	31/03/2023	true
Ramesha L	Assistant Supervisor	02/08/2022	31/03/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY DIRECTOR OF SERICULTURE, TUMKUR	Compliance Audit of Department of Sericulture	6	16/08/2022	22/08/2022	Approved
DEPUTY DIRECTOR OF SERICULTURE, GOVERNMENT MODEL GRAINAGE, TUMKUR	Compliance Audit of Department of Sericulture	6	23/08/2022	30/08/2022	Approved
JOINT DIRECTOR OF SERICULTURE, BILIDEVALAYA DIVISION, BILIDEVALAYA	Compliance Audit of Department of Sericulture	6	12/09/2022	17/09/2022	Approved
DEPUTY DIRECTOR OF SERICULTURE, RAMNAGARA	Compliance Audit of Department of Sericulture	8	19/09/2022	28/09/2022	Approved
JOINT DIRECTOR SERICULTURE BENGALURU/GAZETTED MANAGER GRADE I-1	Compliance Audit of Department of Sericulture	12	29/09/2022	15/10/2022	Approved
DEPUTY DIRECTOR OF SERICULTURE, MANDYA	Compliance Audit of Department of Sericulture	9	17/10/2022	29/10/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY DIRECTOR OF SERICULTURE, GOVERNMENT MODEL GRAINAGE, MANDYA	Compliance Audit of Department of Sericulture	4	02/11/2022	05/11/2022	Approved
DEPUTY DIRECTOR OF SERICULTURE, GOVERNMENT COCOON MARKET, RAMANAGAR	Compliance Audit of Department of Sericulture	8	07/11/2022	17/11/2022	Approved
DEPUTY DIRECTOR OF SERICULTURE, BANGALORE RURAL, BANGALORE	Compliance Audit of Department of Sericulture	6	19/11/2022	25/11/2022	Approved
DEPUTY DIRECTOR OF SERICULTURE, GOVERNMENT COCOON MARKET, KOLLEGAL	Compliance Audit of Department of Sericulture	8	28/11/2022	06/12/2022	Approved
DEPUTY DIRECTOR OF SERICULTURE, GOVERNMENT MODEL GRAINAGE, CHAMRAJNAGAR	Compliance Audit of Department of Sericulture	5	07/12/2022	13/12/2022	Approved
PRINCIPAL, SERICULTURE TRAINING INSTITUTE, KUDERU	Compliance Audit of Department of Sericulture	4	14/12/2022	17/12/2022	Approved
DEPUTY DIRECTOR OF SERICULTURE, CHIKKABALLAPURA	Compliance Audit of Department of Sericulture	7	20/12/2022	28/12/2022	Approved
DEPUTY DIRECTOR OF SERICULTURE, GOVERNMENT COCOON MARKET, SHIDLAGHATTA	Compliance Audit of Department of Sericulture	7	30/12/2022	06/01/2023	Approved
EXECUTIVE ENGINEER, DEPARTMENT OF SERICULTURE, BANGALORE	Compliance Audit of Department of Sericulture	9	07/01/2023	18/01/2023	Approved
DEPUTY DIRECTOR OF SERICULTURE, CHITRADURGA	Compliance Audit of Department of Sericulture	6	19/01/2023	25/01/2023	Approved
DEPUTY DIRECTOR OF SERICULTURE, GOVERNMENT MODEL GRAINAGE, CHITRADURGA	Compliance Audit of Department of Sericulture	4	27/01/2023	01/02/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY DIRECTOR OF SERICULTURE, BELGAUM	Compliance Audit of Department of Sericulture	7	03/02/2023	10/02/2023	Approved
JOINT DIRECTOR OF SERICULTURE, BELGUAM DIVISION, BELGAUM	Compliance Audit of Department of Sericulture	5	13/02/2023	17/02/2023	Approved
DEPUTY DIRECTOR OF SERICULTURE, HAVERI	Compliance Audit of Department of Sericulture	5	20/02/2023	24/02/2023	Approved
CHIEF ACCOUNTS OFFICER, COMMISSIONERATE, DEPARTMENT OF SERICULTURE, BENGALURU	Compliance Audit of Department of Sericulture	10	28/02/2023	10/03/2023	Approved

Month	Dates
August 2022	21,27,28
September 2022	24,25
October 2022	02,04,05,08,09,22,23,24,26
November 2022	11,12,13,20
December 2022	04,10,11,24,25
January 2023	01,08,14,15,22,28,29
February 2023	05
Event List for Tour Programme of March 2023	LBAP-07/CA-Sericulture 05

Month	Dates
November 2022	18
February 2023	02,25,27

Special Instructions:

Audit party will start second spell of audit at O/o Chief Accounts officer, Commissionerate Department of Sericulture Bengaluru from 28.02.2023 to 10.03.2023. After that from 13.03.2023 onwards report to HQRS for consolidation of work.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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