



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour programme for certification of ZPs/TPs of LBAP-24 headed by Shri Rohit for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
ROHIT	23/09/2022	

Party members

Name	Designation	Member from	Member till	Team Head
ROHIT	Assistant Audit Officer	23/09/2022	31/01/2053	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, GUDIBANDE	Certification of Accounts of ZPs/TPs(2021-22)	4	26/09/2022	29/09/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HASSAN	Certification of Accounts of ZPs/TPs(2021-22)	7	01/10/2022	12/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELUR	Certification of Accounts of ZPs/TPs(2021-22)	2	13/10/2022	15/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BHATKAL	Certification of Accounts of ZPs/TPs(2021-22)	2	16/10/2022	18/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HONNAVAR	Certification of Accounts of ZPs/TPs(2021-22)	3	19/10/2022	21/10/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KUMTA	Certification of Accounts of ZPs/TPs(2021-22)	3	27/10/2022	29/10/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, ANKOLA	Certification of Accounts of ZPs/TPs(2021-22)	3	31/10/2022	03/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KARWAR	Certification of Accounts of ZPs/TPs(2021-22)	3	04/11/2022	07/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YELLAPUR	Certification of Accounts of ZPs/TPs(2021-22)	3	08/11/2022	10/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, MUNDGOD	Certification of Accounts of ZPs/TPs(2021-22)	5	14/11/2022	18/11/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHAHAPUR	Certification of Accounts of ZPs/TPs(2021-22)	11	15/12/2022	28/12/2022	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, BHALKI	Certification of Accounts of ZPs/TPs(2021-22)	5	29/12/2022	03/01/2023	Approved
EXECUTIVE OFFICER, TALUKA PANCHAYATH, HUMNABAD	Certification of Accounts of ZPs/TPs(2021-22)	5	04/01/2023	09/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, YADGIR	Certification of Accounts of ZPs/TPs(2021-22)	3	10/01/2023	12/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, LINGASUGUR	Certification of Accounts of ZPs/TPs(2021-22)	3	13/01/2023	17/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, LINGASUGUR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	3	13/01/2023	17/01/2023	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, MYSORE	Certification of Accounts of ZPs/TPs(2021-22)	3	19/01/2023	21/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, NANJANAGUD	Certification of Accounts of ZPs/TPs(2021-22)	3	23/01/2023	25/01/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, PERIYAPATTANA	Certification of Accounts of ZPs/TPs(2021-22)	3	30/01/2023	01/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, K.R.NAGARA	Certification of Accounts of ZPs/TPs(2021-22)	3	02/02/2023	04/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, T NARASIPURA	Certification of Accounts of ZPs/TPs(2021-22)	3	06/02/2023	08/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SHIDLAGHATTA	Certification of Accounts of ZPs/TPs(2021-22)	3	09/02/2023	13/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HAVERI	Certification of Accounts of ZPs/TPs(2021-22)	3	16/02/2023	20/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, SAVANUR	Certification of Accounts of ZPs/TPs(2021-22)	3	21/02/2023	23/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, HADAGALI	Certification of Accounts of ZPs/TPs(2021-22)	3	24/02/2023	28/02/2023	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, KANAKAGIRI	Certification of Accounts of ZPs/TPs(2021-22)	3	01/03/2023	03/03/2023	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, KARATAGI	Certification of Accounts of ZPs/TPs(2021-22)	3	04/03/2023	07/03/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, BELGAUM	Certification of Accounts of ZPs/TPs(2021-22)	3	09/03/2023	13/03/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHIKKODI	Certification of Accounts of ZPs/TPs(2021-22)	3	14/03/2023	16/03/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAMDURG	Certification of Accounts of ZPs/TPs(2021-22)	6	17/03/2023	24/03/2023	Approved

Month	Dates
October 2022	02,04,05,08,09,16
November 2022	01,06
December 2022	18,24,25
January 2023	01,08,14,15
February 2023	11,12,18,19,25,26
Event List for Tour programme for certification of ZPs/TPs March 2023	05,11,12,19,22

Month	Dates
September 2022	30
October 2022	14,22,25,26
November 2022	19,20,21,22,23,24,25,26,27,28,29,30
December 2022	01,02,03,04,05,06,07,08,09,10,11,14
January 2023	18,27
February 2023	14,15
March 2023	08

Special Instructions:

For certification of accounts the year is as detailed - EOTP HAVERI 2021-22 EOTP SAVANUR 2020-21 EOTP HADAGALI 2021-22 EOTP KANAKAGIRI 2021-22 EOTP KARATAGI 2021-22 EOTP BELAGAVI 2021-22 EOTP CHIKODI 2021-22 EOTP RAMADURG 2020-21 AND 2021-22 At EO TP Kanakagiri and EO,TP Karatagi, the audit party verify pendency of FA for 2020-21 before commencement of audit.



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CHIKODI 2021-22 EOTP RAMADURG 2020-21 AND 2021-22 At EO TP Kanakagiri and EO,TP Karatagi, the audit party verify pendency of FA for 2020-21 before commencement of audit.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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