PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I), KARNATAKA

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Dedicated to Truth in Public Interest

Tour Programme of CA-GPs under TGS Module of LBAP-05/AAP-2022-23 for Q2,Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Abhay Nandan Kumar	13/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Abhay Nandan Kumar	Senior Audit Officer	16/05/2022	31/10/2037	true
Yeshwanth Rao Mg	Supervisor	16/05/2022	31/03/2023	false
Gurulingappa	Assistant Supervisor	30/11/2022	26/01/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, OBALAPURA, TUMKUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	6	28/07/2022	03/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELADHARA	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	6	04/08/2022	12/08/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, GANGONAHALLI	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, SAMPIGE	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	22/08/2022	26/08/2022	Approved

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, NIMBARGA	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	05/09/2022	09/09/2022	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HODLOOR	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, TADOL	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, SAVALESHWAR	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, HALLUR, BAGALKOTE	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, BEVOOR, BAGALKOTE	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, CHIKKASHELLIKERI	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, MUGANUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	31/10/2022	05/11/2022	Approved

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, BELAGALL	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, HULKOTI	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, ASUNDI, GADAG	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, SORATUR	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, HARLAPUR	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, KURTAKOTI	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, ELISHIRUR	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, HOMBAL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	04/01/2023	07/01/2023	Approved

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Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, CHIKKANDIGOL	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, ADVISOMAPUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	13/01/2023	18/01/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, SHIROL, NARAGUND	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	19/01/2023	23/01/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HOLEALUR	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, MEVUNDI, MUNDARGI	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, BELLATTI	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, HARTI	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, LAKKUNDI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	5	20/02/2023	24/02/2023	Update- Under approval

Audit entity	Assignment	No. of days	Date from	Date to	Status
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, HUILGOL	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	3	01/03/2023	03/03/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KOTUMACHAGI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	3	04/03/2023	07/03/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, KALASAPUR	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	4	08/03/2023	13/03/2023	Approved
PANCHAYATH DEVELOPMENT OFFICER, GRAM PANCHAYAT, DODDUR	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, BALEHOSUR	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, RAMGIRI	Compliance Audit of Gram Panchayaths under Technical Guidance and Support(TGS) module.	3	21/03/2023	25/03/2023	Approved

Holiday List

Month	Dates
July 2022	31
August 2022	07,09,13,14,15,21
September 2022	18,24,25
October 2022	16,22,23,24,26
November 2022	01
December 2022	10,11,18
January 2023	01,14,15,22
February 2023	05,11,12
March 2023	05,11,12,19,22,25

Event List

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 Tumakuru 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 Nembarga Aland	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 Bagalkote	09/10/2022	09/10/2022	Active
Transition	Transit to Bengaluru	11/11/2022	11/11/2022	Active
HQ visit	Shri Abhay Nandan Kumar, SAO proceeding on long leave upto 09.12.2022 and another party member shri Yashwanth Rao MG, Supervisor proceeding on leave from 21.11.2022 to 25.11.2022 and consolidation work of 73rd CAA data at HQRS	14/11/2022	03/12/2022	Active
Transition	Transit to GADAG	04/12/2022	04/12/2022	Active
Transition	Transit to Bengaluru	24/01/2023	24/01/2023	Active
HQ visit	Appraising DAG about progress of work	25/01/2023	27/01/2023	Active
Transition	Transit to Bengaluru	25/02/2023	25/02/2023	Active
HQ visit	Appraising DAG about the progress of work	27/02/2023	27/02/2023	Active
Transition	Transit to Huilagol	28/02/2023	28/02/2023	Active
Transition	Bengaluru	25/03/2023	25/03/2023	Active

Special Instructions:

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)