



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour Programme of CA-RDPR of LBAP-01/ AAP 2022-23 for Q2,Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Narayanan Namboothiri K	27/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Rajesh C	Assistant Audit Officer	27/06/2022	31/03/2023	false
Prakash Kumbar	Senior Auditor	27/06/2022	31/03/2023	false
Narayanan Namboothiri K	Senior Audit Officer	27/06/2022	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, CHANNAPATNA	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	20/09/2022	26/09/2022	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, KANAKAPURA	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	27/09/2022	01/10/2022	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, BANGALORE URBAN	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	9	03/10/2022	15/10/2022	Approved



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लोकहितार्थं सत्यनिष्ठा
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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, MYSORE	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	7	16/10/2022	27/10/2022	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, TUMKUR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	28/10/2022	07/11/2022	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, SIRA	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	9	08/11/2022	19/11/2022	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, SHIVAMOGGA	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	21/11/2022	25/11/2022	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, CHITRADURGA	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	9	29/11/2022	08/12/2022	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, CHITRADURGA	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	7	09/12/2022	17/12/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, DAVANAGERE	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	19/12/2022	28/12/2022	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, DAVANAGERE	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	29/12/2022	06/01/2023	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, SIRSI	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	6	07/01/2023	13/01/2023	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, BENGALURU RURAL	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	16/01/2023	24/01/2023	Approved
EXECUTIVE ENGINEER, RURAL DRINKING WATER SANITATION DEPARTMENT, TUMAKURU	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	25/01/2023	04/02/2023	Approved
CHIEF ACCOUNTS OFFICER, ZILLA PANCHAYATH, KOPPAL	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	5	06/02/2023	10/02/2023	Approved
EXECUTIVE OFFICER TALUK PANCHAYATH, KOPPAL	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	4	13/02/2023	16/02/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER TALUK PANCHAYATH, KUSTAGI	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	4	17/02/2023	22/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE EAST (K.R.PURAM)	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	4	24/02/2023	01/03/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, BANGALORE NORTH, YELAHANKA	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	4	02/03/2023	06/03/2023	Approved

Month	Dates
September 2022	24,25
October 2022	04,05,08,09,16,22,23,24,26,30
November 2022	01,06,11,12,13
December 2022	04,10,11,24,25
January 2023	01,08,15,22,26,28,29
February 2023	18,19,25,26
Event List for Tour Programme of CA-RDPR March 2023	05

Month	Dates
November 2022	20,26,28
December 2022	18
January 2023	14
February 2023	05,23

Special Instructions:

- Shri Prakash Kumbar, Sr Ar will report to BO - Dharwad on 16.01.2023 and rejoin LBAP-01 at O/o EE RDWS Bengaluru Rural on 17.01.2023
- Shri Prakash Kumbar, Sr Ar will report to BO - Dharwad on 23.02.2023 and 24.02.2023 and rejoin LBAP-01 at O/o EOTP Bengaluru East 27.02.2023 by availing transit on 26.02.2023
- Audit party will commence second spell of O/o Chief Operating Officer KRRDA Bengaluru from 07.03.2022 to 09.03.2022 to finalize the report.
- Audit party will commence second spell of O/o Commissioner, RDWS Bengaluru from 10.03.2022 to 15.03.2022 to finalize the report.



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report. 4. Audit party will commence second spell of O/o Commissioner, RDWS Bengaluru from 10.03.2022 to 15.03.2022 to finalize the report.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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