



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Tour Programme of CA-RDPR of LBAP-01/ AAP 2022-23 for Q2 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, MYSORE	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	03/10/2022	14/10/2022	Approved



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PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
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Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, BANGALORE URBAN	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	15/10/2022	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)	8	08/11/2022	18/11/2022	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

Month	Dates
September 2022	24,25
October 2022	04,05,08,09,16,22,23,24,26,30
Event List for Tour Programme of CA-RDPR November 2022	01,06,11,12,13

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)



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Month	Dates
November 2022	19

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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