



सत्यमेव जयते



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Tour Programme of CA-RDPR of LBAP-02/AAP-2022-23 for Q2,Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mukund N Timmannavar	14/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Mukund N Timmannavar	Senior audit Officer	16/05/2022	31/05/2031	true
Avinash Gouri	Assistant Audit Officer	16/05/2022	31/10/2047	false
Ravindra S Gudi	Senior Auditor	16/05/2022	31/07/2044	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE OFFICER, TALUK PANCHAYATH, HUBLI	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	4	27/01/2023	01/02/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYAT, NAVALGUND	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	4	02/02/2023	06/02/2023	Approved
EXECUTIVE ENGINEER, PROJECT DIVISION, KARNATAKA RURAL ROAD DEVELOPMENT AGENCY, GOKAK	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	8	08/02/2023	17/02/2023	Approved
EXECUTIVE ENGINEER, PANCHAYATH RAJ ENGINEERING DIVISION, YADGIR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	7	20/02/2023	28/02/2023	Approved



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CHIEF EXECUTIVE OFFICER, ZILLA PANCHAYATH, RAICHUR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	7	01/03/2023	08/03/2023	Approved
EXECUTIVE OFFICER, TALUK PANCHAYATH, RAICHUR	Compliance Audit of Department of Rural Development and Panchayat Raj(RDPR)	4	09/03/2023	14/03/2023	Approved

Month	Dates
January 2023	01,08,14,15,22,28,29
February 2023	05,11,12,25,26
March 2023	05,11,12,22

Special Instructions: The audit party will report to BO-Dharwad on 16.03.2023 and 17.03.2023 by availing transit on 15.03.2023. and will report to HQRS for Finalization of DAN from 20.03.2023 to 31.03.2023.

Month	Dates
January 2023	17
February 2023	07,19

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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