



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour Programme of LBAP-08 of LBAP-08 Compliance Audit of Department of Cooperation for Q2 of FY
2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
GURU MURTHY SRINIVASAN	02/08/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Amit Kumar	Assistant Audit Officer	02/08/2022	31/12/2042	false
Duliga Kranthi	Assistant Audit Officer	02/08/2022	14/11/2022	false
Sharanappa Mushigeri	Senior Auditor	02/08/2022	31/07/2044	false
GURU MURTHY SRINIVASAN	Senior Audit Officer	02/08/2022	31/07/2026	true
ROHIT	Assistant Audit Officer	19/08/2022	28/08/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY REGISTRAR OF CO-OPERATIVE SOCIETIES, GADAG DISTRICT, GADAG	Compliance Audit of Department of Cooperation	9	18/08/2022	29/08/2022	Approved
DEPUTY REGISTRAR OF CO-OPERATIVE SOCIETIES, BELLARY DISTRICT, BELLARY	Compliance Audit of Department of Cooperation	10	30/08/2022	14/09/2022	Approved
KARNATAKA STATE WAREHOUSING CORPORATION	Compliance Audit of Department of Cooperation	16	16/09/2022	07/10/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY REGISTRAR OF CO-OPERATIVE SOCIETIES, KODAGU DISTRICT, MADIKERI	Compliance Audit of Department of Cooperation	9	10/10/2022	19/10/2022	Update-Under approval
DIRECTOR OF CO OPERATIVE AUDIT , BANGALORE	Compliance Audit of Department of Cooperation	8	21/10/2022	03/11/2022	Approved
JOINT DIRECTOR OF CO-OPERATIVE AUDIT, MYSORE DISTRICT, MYSURU	Compliance Audit of Department of Cooperation	7	04/11/2022	14/11/2022	Approved
JOINT DIRECTOR OF CO-OPERATIVE AUDIT, TUMKUR DISTRICT, TUMAKURU	Compliance Audit of Department of Cooperation	7	15/11/2022	22/11/2022	Approved
JOINT DIRECTOR OF CO-OPERATIVE AUDIT, BANGALORE URBAN, BANGALORE	Compliance Audit of Department of Cooperation	7	23/11/2022	01/12/2022	Approved
JOINT DIRECTOR OF CO-OPERATIVE AUDIT, BIJAPUR DISTRICT, BIJAPUR	Compliance Audit of Department of Cooperation	5	05/12/2022	09/12/2022	Approved
JOINT DIRECTOR OF CO-OPERATIVE AUDIT, BELGAUM DISTRICT, BELGAUM	Compliance Audit of Department of Cooperation	7	12/12/2022	19/12/2022	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Status
DEPUTY DIRECTOR OF CO-OPERATIVE AUDIT, DHARWAD DISTRICT, DHARWAD	Compliance Audit of Department of Cooperation	7	12/12/2022	19/12/2022	Approved
DEPUTY DIRECTOR OF CO-OPERATIVE AUDIT, HAVERI DISTRICT, HAVERI	Compliance Audit of Department of Cooperation	7	20/12/2022	28/12/2022	Approved
DIRECTOR OF AGRICULTURE MARKETING	Compliance Audit of Department of Cooperation	10	30/12/2022	10/01/2023	Approved
ASSISTANT DIRECTOR, AGRICULTURE MARKETING DEPARTMENT, KOPPAL	Compliance Audit of Department of Cooperation	7	12/01/2023	20/01/2023	Approved
DEPUTY DIRECTOR, AGRICULTURE MARKETING DEPARTMENT, TUMKUR	Compliance Audit of Department of Cooperation	7	23/01/2023	01/02/2023	Approved
DEPUTY DIRECTOR, AGRICULTURE MARKETING DEPARTMENT, SHIMOGA	Compliance Audit of Department of Cooperation	7	03/02/2023	10/02/2023	Approved
ASSISTANT DIRECTOR, AGRICULTURE MARKETING DEPARTMENT, GULBARGA	Compliance Audit of Department of Cooperation	7	13/02/2023	21/02/2023	Approved
CHIEF AUDITOR, AGRICULTURE MARKETING DEPARTMENT, BANGALORE	Compliance Audit of Department of Cooperation	5	23/02/2023	01/03/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
ASSISTANT DIRECTOR, AGRICULTURE MARKETING DEPARTMENT, GADAG	Compliance Audit of Department of Cooperation	7	03/03/2023	10/03/2023	Approved
EXECUTIVE ENGINEER, MARKET DEVELOPMENT PROJECT, BANGALORE	Compliance Audit of Department of Cooperation	5	13/03/2023	17/03/2023	Approved
EXECUTIVE ENGINEER, MARKET DEVELOPMENT PROJECT, MYSORE	Compliance Audit of Department of Cooperation	5	18/03/2023	24/03/2023	Approved

Month	Dates
August 2022	21,27,28,31
September 2022	03,04,10,11,18,24,25
October 2022	02,04,05,16,22,23,24,26,30
November 2022	01,06,11,12,13,20,26,27
December 2022	18,24,25
January 2023	01,08,14,15,26,28,29
February 2023	05,18,19,25,26
Event List for Tour Programme of IBAP-08 March 2023	05,19,22

Month	Dates
September 2022	01,15
October 2022	09,20
December 2022	02,04,11,29
January 2023	11,21
February 2023	02,12,22
March 2023	02,11

Special Instructions:

As per Approved deviation D-6149 the audit at O/o Director of Agricultural Marketing Department Bengaluru was extended



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Special Instructions:

As per Approved deviation D-6149 the audit at O/o Director of Agricultural Marketing Department Bengaluru was extended by one day i.e 10.01.2023 against the original programme 09.01.2023. Due to above deviation the subsequent programme for the quarter ending March 2023 is prepared and Submitted for Approval. Shri Sharanappa Mushigeri, Sr.Ar will report to Dharwad office on 01.02.2023 by availing transit to Dharwad on 31.01.2023 and report back to SAO/LBAP-08 at Shivamogga Office on 03.02.2023 by availing transit on 02.02.2023.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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