



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Supplementary Audit /Compliance Audit of SPSUs of LBAP-18/AAP 2022-23/Shri.

Mohan Kumar M,

SAO(Comm) for Q3, Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mohan Kumar M	18/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Mohan Kumar M	Senior Audit Officer	18/10/2022	31/03/2023	true
MAHENDRA SINGH	Assistant Audit Officer	18/10/2022	30/04/2023	false
Rohit Luthra	Assistant Audit Officer	18/10/2022	30/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ENGINEER, WATER RESOURCES DEVELOPMENT ORGANISATION, BANGALORE	Compliance Audit of Department of Water Resources	6	10/02/2023	17/02/2023	Approved
SUPERINTENDING ENGINEER, IRRIGATION INVESTIGATION CIRCLE, MYSORE	Compliance Audit of Department of Water Resources	3	20/02/2023	22/02/2023	Approved
EXECUTIVE ENGINEER, NO1. IRRIGATION INVESTIGATION DIVISION, MYSORE	Compliance Audit of Department of Water Resources	2	23/02/2023	24/02/2023	Approved
ASSISTANT EXECUTIVE ENGINEER, NO2. IRRIGATION INVESTIGATION SUB- DIVISION, MYSORE	Compliance Audit of Department of Water Resources	2	27/02/2023	28/02/2023	Approved



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EXECUTIVE ENGINEER, NO1. GAUGING DIVISION, HASSAN	Compliance Audit of Department of Water Resources	2	01/03/2023	02/03/2023	Approved
ASSISTANT EXECUTIVE ENGINEER, NO1. GAUGING SUBDIVISION, HASSAN	Compliance Audit of Department of Water Resources	2	03/03/2023	04/03/2023	Approved
ASSISTANT EXECUTIVE ENGINEER, NO3. IRRIGATION INVESTIGATION SUBDIVISION, MANGALORE	Compliance Audit of Department of Water Resources	2	06/03/2023	07/03/2023	Approved
ASSISTANT EXECUTIVE ENGINEER, NO1. IRRIGATION INVESTIGATION SUB-DIVISION, SHIMOGA	Compliance Audit of Department of Water Resources	2	09/03/2023	10/03/2023	Approved
ASSISTANT EXECUTIVE ENGINEER, NO2. GAUGING SUBDIVISION, SHIMOGA	Compliance Audit of Department of Water Resources	2	13/03/2023	14/03/2023	Approved
ASSISTANT EXECUTIVE ENGINEER, NO. 4, IRRIGATION INVESTIGATION SUBDIVISION, BANGALORE	Compliance Audit of Department of Water Resources	3	16/03/2023	18/03/2023	Approved
EXECUTIVE ENGINEER, MONITORING AND EVALUATION UNIT, WATER RESOURCES DEVELOPMENT ORGANISATION, BENGALURU	Compliance Audit of Department of Water Resources	2	20/03/2023	22/03/2023	Approved



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CHIEF ENGINEER, WATER RESOURCES DEVELOPMENT ORGANISATION, BANGALORE	Compliance Audit of Department of Water Resources	2	23/02/2023	24/02/2023	Approved
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Month	Dates
December 2022	24,25
January 2023	01,22,26,28,29
February 2023	11,12
March 2023	22

Event List for Supplementary Audit /Compliance Audit of SPSUs

Month	Dates
January 2023	15,19,24
February 2023	04,06,07,08,09
March 2023	05,08,15

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)