



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Tour Programme of CA-CNNL of LBAP-13 headed by Smt Usha S, SAO for Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Usha S	22/09/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Sushil Toppo	Assistant Audit Officer	22/09/2022	31/03/2023	false
Usha S	Senior Audit Officer	22/09/2022	31/03/2023	true
Avinash Jain	AAO	09/11/2022	30/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
EXECUTIVE ENGINEER HEMAVATHI RIGHT BANK CANAL DIVISION HOLENARASIPUR	Compliance Audit of Department of Water Resources	9	14/11/2022	23/11/2022	Approved
KARNATAKA SHEEP & WOOL DEVELOPMENT CORPORATION	Financial Audit of the accounts of SPSUs	8	28/11/2022	06/12/2022	Approved
SUPERINTENDENT ENGINEER HEMAVATHI CANAL CIRCLE .CHANNARAYAPATNA.	Compliance Audit of Department of Water Resources	6	07/12/2022	14/12/2022	Approved
EXEC ENGR NO1 HEMAVATHI LEFT BANK CANAL DIVISION CHANNARAYAPATNA	Compliance Audit of Department of Water Resources	10	15/12/2022	27/12/2022	Approved
SPECIAL LAND AQUISITION OFFICER HASSAN	Compliance Audit of Department of Water Resources	9	11/01/2023	21/01/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
CHIEF ENGINEER HEMAVATHY PROJECT, CAUVERY NEERAVARI NIGAMA LIMITED, GORUR	Compliance Audit of Department of Water Resources	4	23/01/2023	27/01/2023	Approved
CHIEF RESEARCH OFFICER, HYDRAULICS DIVISION, KARNATAKA ENGINEERING RESEARCH STATION, KRISHNARAJASAGARA	Compliance Audit of Department of Water Resources	6	30/01/2023	04/02/2023	Approved
RESEARCH OFFICER, SILT & SEDIMENTATION SURVEY SUB DIVISION, MUNIRABAD	Compliance Audit of Department of Water Resources	3	06/02/2023	08/02/2023	Approved
CHIEF RESEARCH OFFICER, SOIL MECHANICS FOUNDATION ENGINEERING DIVISION, KARNATAKA ENGINEERING RESEARCH STATION, KRISHNARAJASAGARA	Compliance Audit of Department of Water Resources	3	13/02/2023	15/02/2023	Approved
RESEARCH OFFICER, DAM SAFETY CELL-2, KARNATAKA ENGINEERING RESEARCH STATION, KRISHNARAJASAGARA	Compliance Audit of Department of Water Resources	1	16/02/2023	16/02/2023	Approved
ACCOUNTS OFFICER, IGP VIGILANCE OFFICE, WATER RESOURCES DEVELOPMENT ORGANISATION, BANGALORE	Compliance Audit of Department of Water Resources	5	20/02/2023	24/02/2023	Update- Under approval
KARNATAKA SILK MARKETING BOARD LIMITED (KSMB)	Financial Audit of the accounts of SPSUs	6	27/02/2023	04/03/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
ADMINISTRATOR, COMMAND AREA DEVELOPMENT AUTHORITY CAUVERY BASIN PROJECT, MYSORE	Compliance Audit of Department of Water Resources	5	06/03/2023	10/03/2023	Approved
ADMINISTRATOR, COMMAND AREA DEVELOPMENT AUTHORITY BHADRA PROJECT, SHIMOGA	Compliance Audit of Department of Water Resources	5	13/03/2023	18/03/2023	Approved

Month	Dates
November 2022	20
December 2022	04,10,11,18,24,25
Event List January 2023	01,14,15,26

Event type	Event details	Start date	End date	Status
Transition	transit to Bengaluru	24/11/2022	24/11/2022	Active
HQ visit	Appraising DAG About progress of work	25/11/2022	25/11/2022	Active
HQ visit	Appraising DAG About progress of work	19/12/2022	19/12/2022	Inactive
HQ visit	audit party spared for supplementary audit of Accounts of Dr. Babu Jagjeevan Ram Leather Industries Development Corporation Ltd	02/01/2023	10/01/2023	Active
Transition	transit to Munirabad	05/02/2023	05/02/2023	Active
Transition	transit to KR Sagara from Munirabad	09/02/2023	09/02/2023	Active
Transition	Transit to Shivamogga	11/03/2023	11/03/2023	Active
Transition	Bengaluru	18/03/2023	18/03/2023	Active

Special Instructions:

- Audit party will visit O/o CHIEF RESEARCH OFFICER, HYDRAULICS DIVISION, KARNATAKA ENGINEERING RESEARCH STATION, KRISHNARAJASAGARA on 10.02.2023 and O/o CHIEF RESEARCH OFFICER, SOIL MECHANICS FOUNDATION ENGINEERING DIVISION, KARNATAKA ENGINEERING RESEARCH STATION, KRISHNARAJASAGARA on 17.02.2023 to finalize the IRs after inclusion of material if any related to implementing units.
- Supplementary Audit u/s 143(6) of O/o The Managing Director, Karnataka Silk Marketing Board Ltd., Bengaluru (for the



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year 2021-22)

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

