



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

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	5	30/01/2023	03/02/2023	Approved
RESEARCH OFFICER, SILT & SEDIMENTATION SURVEY SUB DIVISION,MUNIRABAD	Compliance Audit of Department of Water Resources	4	04/02/2023	08/02/2023	Approved
CHIEF RESEARCH OFFICER, HYDRAULICS DIVISION, KARNATAKA ENGINEERING RESEARCH STATION, KRISHNARAJASAGARA	Compliance Audit of Department of Water Resources	9	09/02/2023	09/02/2023	Approved
CHIEF RESEARCH OFFICER, SOIL MECHANICS FOUNDATION ENGINEERING DIVISION, KARNATAKA ENGINEERING RESEARCH STATION, KRISHNARAJASAGARA	Compliance Audit of Department of Water Resources	5	10/02/2023	16/02/2023	Approved
RESEARCH OFFICER, DAM SAFETY CELL-2, KARNATAKA ENGINEERING RESEARCH STATION, KRISHNARAJASAGARA	Compliance Audit of Department of Water Resources	4	17/02/2023	22/02/2023	Approved
CHIEF RESEARCH OFFICER, SOIL MECHANICS FOUNDATION ENGINEERING DIVISION, KARNATAKA ENGINEERING RESEARCH STATION, KRISHNARAJASAGARA	Compliance Audit of Department of Water Resources	1	23/02/2023	23/02/2023	Approved

Month	Dates
December 2022	24,25
January 2023	01,22,26,28,29
February 2023	11,12
March 2023	22

Event List for Tour Programme of CA-CNNL

Month	Dates
December 2022	04,10,11,18,24,25
January 2023	01,14,15,26
February 2023	05,11,12,18,19

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)