



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
SUPERINTENDENT ENGINEER HEMAVATHI CANAL CIRCLE .CHANNARAYAPATNA.	Compliance Audit of Department of Water Resources	6	28/11/2022	03/12/2022	Approved
EXEC ENGR NO1 HEMAVATHI LEFT BANK CANAL DIVISION CHANNARAYAPATNA	Compliance Audit of Department of Water Resources	10	04/12/2022	16/12/2022	Approved
SPECIAL LAND AQUISITION OFFICER HASSAN	Compliance Audit of Department of Water Resources	5	21/12/2022	27/12/2022	Approved
CHIEF ENGINEER HEMAVATHY PROJECT, CAUVERY NEERAVARI NIGAMA LIMITED, GORUR	Compliance Audit of Department of Water Resources	5	28/12/2022	02/01/2023	Approved



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KARNATAKA



Holidays List for Principal Accountant General (Audit-I), Karnataka

Month	Dates
November 2022	20
December 2022	04,10,11,24,25
January 2023	01

Event List for Tour Programme of CA-CNNL

Month	Dates
November 2022	24,25
December 2022	17,19,20

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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