



ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA
O/o Principal Accountant General (Audit
- I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

CA- UDD-parastatal agencies/ABs headed by Shri Prasanna LC, Sr. AO of LBAP-18/AAP 2025-26 headed by Shri Prasanna LC, Sr. AO for Q1,Q2,Q3,Q4 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prasanna LC	23/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Prasanna LC	Sr AO	23/04/2025	31/03/2026	true
Vaibhav Turkar	AAO	23/04/2025	31/03/2026	false
RAGHAVENDRA B DAVENGERE	AAO (P)	23/04/2025	31/03/2026	false
GUDDU BARMAN	Auditor	13/05/2025	31/03/2026	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
KARNATAKA URBAN WATER SUPPLY AND DRAINAGE BOARD(APE-292598)	CA- UDD-parastatal agencies/ABs-2025-26	29	13/05/2025	18/06/2025	Field Audit	Yes	Approved
Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Hassan Division(APE-314644)	CA- UDD-parastatal agencies/ABs-2025-26	13	11/08/2025	29/08/2025	Field Audit	Yes	Approved
Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Shimoga Division(APE-321409)	CA- UDD-parastatal agencies/ABs-2025-26	11	17/09/2025	04/10/2025	Field Audit	Yes	Approved
Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Karwar Division(APE-340386)	CA- UDD-parastatal agencies/ABs-2025-26	17	10/11/2025	12/12/2025	Field Audit	Yes	Approved
Executive Engineer, KUWSDB, Bagalakote Division(APE-355572)	CA- UDD-parastatal agencies/ABs-2025-26	10	12/01/2026	23/01/2026	Field Audit	Yes	Approved
Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Raichur Division(APE-356784)	CA- UDD-parastatal agencies/ABs-2025-26	11	09/02/2026	21/02/2026	Field Audit	Yes	Approved
Chief Engineer, Karnataka Urban Water Supply And Drainage Board, Gulbarga(APE-358689)	CA- UDD-parastatal agencies/ABs-2025-26	3	23/02/2026	25/02/2026	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2025	18,24,25
June 2025	01,07,08,14,15
August 2025	15,17,23,24,27
September 2025	21,27,28
October 2025	01,02
November 2025	16,22,23,30
December 2025	07
January 2026	15,18
February 2026	14,15

Event List



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Event type	Event details	Start date	End date	Status
Transition	From Bangalore to Hassan	10/08/2025	10/08/2025	Active
HQ visit	Quarterly Meeting	22/08/2025	22/08/2025	Active
Transition	From bangalore to hassan	24/08/2025	24/08/2025	Active
Transition	From Hassan to Bangalore	30/08/2025	30/08/2025	Active
Transition	From Bangalore to Shimoga	16/09/2025	16/09/2025	Active
Transition	From Shimoga to Bangalore	27/09/2025	27/09/2025	Active
HQ visit	Monthly Meeting	29/09/2025	30/09/2025	Active
Transition	From Bangalore to Shimoga	02/10/2025	02/10/2025	Active
Transition	From Shimoga to bangalore	05/10/2025	05/10/2025	Active
HQ visit	Monthly Meeting	31/10/2025	31/10/2025	Active
Transition	From bangalore to karwar	09/11/2025	09/11/2025	Active
Transition	From Karwar to bangalore	21/11/2025	21/11/2025	Active
HQ visit	Furnishing KD to Reports Section	24/11/2025	03/12/2025	Active
Transition	From Bangalore to Karwar	04/12/2025	04/12/2025	Active
Transition	From Karwar to Bangalore	13/12/2025	13/12/2025	Active
Transition	Bangalore to Bagalkote	11/01/2026	11/01/2026	Active
Transition	From Bagalkote to Bangalore	24/01/2026	24/01/2026	Active
HQ visit	Monthly Meeting	27/01/2026	27/01/2026	Active
Transition	From Bangalore to Raichur	08/02/2026	08/02/2026	Active
Transition	From Raichur to Gulbarga	22/02/2026	22/02/2026	Active
Transition	From Gulbarga to Bangalore	26/02/2026	26/02/2026	Active

Special Instructions:

Shri Raghavendra B D, AAO(P) reported for SAS training from 17.11.2025 availing transit on 16.11.2025 from Karwar to Bangalore.



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Approved by: Matthews Mathew (Dy. Accountant General)

