



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



CA/FA of Autonomous Bodies headed by Shri L C Prasanna, SAO of RAO/KUWS&DB for Q1,Q2,Q3,Q4 of
FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prasanna LC	29/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Prasanna LC	Sr AO	29/05/2023	31/03/2024	true
Vaibhav Turkar	AAO	29/05/2023	31/03/2024	false
Vijay Singh	AAO	29/05/2023	31/03/2024	false
Vipin V	AAO	29/05/2023	31/03/2024	false
Ravindra Varma Gadiraju	AAO	29/05/2023	31/05/2024	false
Nishant Kumar Bhati	Assistant Audit Officer	12/10/2023	30/04/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Managing Director Office, Central Office	FA-Autonomous Bodies	34	31/05/2023	14/07/2023	Field Audit	Yes	Approved



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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	CA- UDD-parastatal agencies/ABs	35	14/08/2023	29/09/2023	Field Audit	Yes	Approved
Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Bellary Division	CA- UDD-parastatal agencies/ABs	11	09/10/2023	21/10/2023	Field Audit	Yes	Approved
Chief Engineer (North), Karnataka Urban Water Supply And Drainage Board, Dharwad	CA- UDD-parastatal agencies/ABs	3	27/11/2023	29/11/2023	Field Audit	Yes	Approved
Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Dharwad Division	CA- UDD-parastatal agencies/ABs	7	01/12/2023	08/12/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Mysore Division	CA- UDD-parastatal agencies/ABs	8	08/01/2024	17/01/2024	Field Audit	Yes	Approved
Executive Engineer, Karnataka Urban Water Supply And Drainage Board, JnNURM, Mysore Division	CA- UDD-parastatal agencies/ABs	7	18/01/2024	25/01/2024	Field Audit	Yes	Approved
Chief Engineer, Karnataka Urban Water Supply And Drainage Board, Mysuru	CA- UDD-parastatal agencies/ABs	3	29/01/2024	31/01/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
June 2023	04,10,11,18,24,25,29
July 2023	02,08,09
August 2023	15,20,26,27
September 2023	03,09,10,17,18,23,24,28
October 2023	14,15
December 2023	03
January 2024	13,14,15,21

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Karwar from Bengaluru	04/06/2023	04/06/2023	Active
Transition	Transit to Bengaluru	10/06/2023	10/06/2023	Active
Transition	Transit to Bengaluru from Kushalnagar	16/06/2023	16/06/2023	Active
HQ visit	hqrs	30/09/2023	07/10/2023	Active
Transition	Transit to Ballari	08/10/2023	08/10/2023	Active
Transition	Transit to Bengaluru	22/10/2023	22/10/2023	Active
Transition	transit to Dharward	26/11/2023	26/11/2023	Active
Transition	transit to Bengaluru	09/12/2023	09/12/2023	Active
HQ visit	hqrs	11/12/2023	05/01/2024	Active

Special Instructions:

1. As informed by RAO , the FA of KUWS&DB commenced from 10.04.2023. The division units to be visited during field visit of Managing Director Office, Central Office is as detailed below- Karwar Division from 05.06.2023 to 08.06.2023 Dharwad division from 07.06.2023 to 08.06.2023 Chitradurga Division on 09.06.2023 Hassan Division from 12.06.2023 to 13.06.2023 Mysuru Division 14.06.2023 to 15.06.2023

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY





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ACCOUNTANT GENERAL)

