



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

LBAP-17 Headed by Sri Prasanna LC, Sr.AO KUWS&DB of LBAP-17 Headed by Sri Prasanna LC, Sr.AO
KUWS&DB for Q1,Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

| Inspecting officer | Effective from | Effective to |
|--------------------|----------------|--------------|
| Prasanna LC | 13/06/2024 | |

Party members

| Name | Designation | Member from | Member till | Team Head |
|-------------------------|-------------|-------------|-------------|-----------|
| Prasanna LC | Sr AO | 13/06/2024 | 31/03/2025 | true |
| Vaibhav Turkar | AAO | 13/06/2024 | 31/03/2025 | false |
| Vijay Singh | AAO | 13/06/2024 | 31/03/2025 | false |
| RAGHAVENDRA B DAVENGERE | AAO (P) | 13/06/2024 | 12/07/2024 | false |
| RAGHAVENDRA B DAVENGERE | AAO (P) | 06/12/2024 | 31/03/2025 | false |
| GUDDU BARMAN | Auditor | 09/12/2024 | 31/03/2025 | false |

Selected auditable entities

| 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, Tumkur Division(APE-206163) | CA- UDD- parastatal agencies/ABs | 10 | 18/06/2024 | 29/06/2024 | 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, Bijapur Division(APE-212908) | CA- UDD- parastatal agencies/ABs | 10 | 18/07/2024 | 30/07/2024 | Field Audit | Yes | Approved |
| Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Bangalore Division(APE-225422) | CA- UDD- parastatal agencies/ABs | 14 | 09/09/2024 | 26/09/2024 | Field Audit | Yes | Approved |
| Managing Director Office, KARNATAKA URBAN WATER SUPPLY AND DRAINAGE BOARD Central Office(APE-269742) | FA of ABs/PSUs | 29 | 05/12/2024 | 10/01/2025 | Field Audit | Yes | Approved |
| Chief Engineer, Karnataka Urban Water Supply And Drainage Board, Bengaluru Zone(APE-276137) | CA- UDD- parastatal agencies/ABs | 7 | 15/01/2025 | 22/01/2025 | Field Audit | Yes | Approved |
| Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Mangalore Division(APE-278988) | CA- UDD- parastatal agencies/ABs | 13 | 10/02/2025 | 25/02/2025 | 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, Gadag Division(APE-278989) | CA- UDD- parastatal agencies/ABs | 5 | 03/03/2025 | 07/03/2025 | Field Audit | Yes | Approved |
| Executive Engineer, Karnataka Urban Water Supply And Drainage Board, Belgaum Division(APE-278990) | CA- UDD- parastatal agencies/ABs | 11 | 10/03/2025 | 21/03/2025 | Field Audit | Yes | Approved |

Special Instructions:

FA of Managing Director Office, KARNATAKA URBAN WATER SUPPLY AND DRAINAGE BOARD Central Office is pre closed from 17/01/2025 to 10/01/2025 and CA of CE, KUWSDB, Bengaluru zone is programmed from 13/01/2025 onwards. Kindly review the updated tour programme of LBAP-17/AAP 2024-25 headed by Shri LC Prasanna, Sr AO. Attaching the Audit Plan sent by the party, Please find attachment. Shri Vaibhav Turkar, AAO to take transit to Mangalore on 13.02.2025 from Bengaluru Shri Vijay Singh, AAO to take transit to Belagavi on 09.03.2025 from Bengaluru

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

