



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

Selected auditable entities



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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
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

Holiday List

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

Event List



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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

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  
ACCOUNTANT GENERAL)

