



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA/FA of SPSUs and FA of ABs of LBAP-18 AAP 2023-24 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar V Laxmeshwar	01/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Shankar V Laxmeshwar	Senior Audit Officer	01/06/2023	30/05/2024	true
Ranjit Yadav	Assistant Audit Officer	01/06/2023	31/05/2024	false
MAHENDRA SINGH	Assistant Audit Officer	01/06/2023	31/05/2024	false
Premlatha N	AAO	01/06/2023	31/05/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
BANGALORE WATER SUPPLY AND SEWERAGE BOARD BANGALORE	CA- UDD-parastatal agencies/ABs	30	05/06/2023	13/07/2023	Approved

Holiday List

Month	Dates
June 2023	10,11,18,24,25,29
July 2023	02,08,09

Special Instructions:

Sr.AO to inform about the Divisions/ implementing units selected by a separate note. Action to be taken to verify all outstanding paragraphs on priority.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

