



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA

FA/CA of SPSUs AAP 2024-25 of LBAP-18/AAP 2024-25 headed by Shri Shankar V Laxmeshwar (Comm) for Q1,Q2,Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar V Laxmeshwar	24/05/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shankar V Laxmeshwar	Senior Audit Officer	24/05/2024	28/06/2024	false
Rakesh Kumar	AAO	24/05/2024	28/06/2024	false
Shankar V Laxmeshwar	Senior Audit Officer	25/07/2024	20/12/2024	false
Rakesh Kumar	AAO	25/07/2024	13/12/2024	false
Rohit Luthra	AAO	05/11/2024	31/03/2025	false
Nishant Kumar Bhati	Assistant Audit Officer	16/12/2024	31/12/2024	false
Ranajit Yadav	Assistant Audit Officer	03/01/2025	31/03/2025	false
Sushil Toppo	Assistant Audit Officer	03/01/2025	31/03/2025	false
Shankar V Laxmeshwar	Senior Audit Officer	03/01/2025	31/03/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
BENGALURU SOLID WASTE MANAGEMENT LIMITED(APE-202011)	CA of SPSUs	11	27/05/2024	09/06/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
KARNATAKA REAL ESTATE REGULATORY AUTHORITY(APE-215244)	FA of ABs/PSUs	8	25/07/2024	03/08/2024	Field Audit	Yes	Approved
DAVANGERE SMART CITY LIMITED(APE-217820)	FA of ABs/PSUs	7	06/08/2024	14/08/2024	Field Audit	Yes	Approved
BANGALORE WATER SUPPLY AND SEWERAGE BOARD BANGALORE(APE-220435)	FA of ABs/PSUs	20	19/08/2024	13/09/2024	Field Audit	Yes	Approved
BELGAVI SMART CITY LIMITED(APE-228605)	FA of ABs/PSUs	7	17/09/2024	24/09/2024	Field Audit	Yes	Approved
BANGALORE WATER SUPPLY AND SEWERAGE BOARD BANGALORE(APE-246842)	FA of ABs/PSUs	15	26/09/2024	18/10/2024	Field Audit	Yes	Approved
MANGALURU SMART CITY LIMITED(APE-250248)	FA of ABs/PSUs	7	21/10/2024	29/10/2024	Field Audit	Yes	Approved
KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT & FINANCE CORPORATION LIMITED(APE-252001)	FA of ABs/PSUs	15	04/11/2024	22/11/2024	Field Audit	Yes	Approved
HUBALI DHARWAD SMART CITY LIMITED(APE-260791)	FA of ABs/PSUs	6	25/11/2024	30/11/2024	Field Audit	Yes	Approved
RAJIV GANDHI RURAL HOUSING CORPORATION BENGALURU(APE-260792)	FA of ABs/PSUs	11	02/12/2024	13/12/2024	Field Audit	Yes	Update-Under review
KARNATAKA SLUM DEVELOPMENT BOARD BENGALURU(APE-274282)	FA of ABs/PSUs	22	03/01/2025	31/01/2025	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
BANGALORE DEVELOPMENT AUTHORITY BANGALORE(APE-274283)	FA of ABs/PSUs	21	01/02/2025	21/02/2025	Field Audit	Yes	Approved
KARNATAKA HOUSING BOARD BENGALURU(APE-274284)	FA of ABs/PSUs	17	24/02/2025	14/03/2025	Field Audit	Yes	Approved

Special Instructions:

Division visits for Financial Audit of BWSSB for the year 2020-21 is as detailed below: BWSSB HO 20.08.2024 to 06.09.2024 Central Stores 09.09.2024 to 11.09.2024 UFW - 1 Revamp 12.09.2024 to 13.09.2024 Design (Civil) 26.09.2024 to 30.10.2024 East 01.10.2024 to 04.10.2024 South East I 05.10.2024 to 08.10.2024 WWM Network C valley 09.10.2024 to 14.10.2024 BWSSB HO 15.10.2024 to 17.10.2024

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

