



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



CA/FA of SPSUs and FA of ABs headed by sh Shankar V Laxmeshwar, SAO of LBAP-18 AAP 2023-24 for Q1,Q2,Q3 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	09/07/2023	false
MAHENDRA SINGH	Assistant Audit Officer	01/06/2023	28/07/2023	false
Premlatha N	AAO	01/06/2023	28/07/2023	false
Sushil Toppo	Assistant Audit Officer	05/07/2023	30/04/2024	false
Rakesh Kumar	AAO	31/07/2023	31/03/2024	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Status
BANGALORE WATER SUPPLY AND SEWERAGE BOARD BANGALORE	CA- UDD-parastatal agencies/ABs	42	05/06/2023	28/07/2023	Update-Under approval
DAVANGERE SMART CITY LIMITED	FA- SPSUs	5	02/08/2023	07/08/2023	Approved
DAVANGERE SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	3	08/08/2023	10/08/2023	Approved
SHIVAMOGGA SMART CITY LIMITED	FA- SPSUs	5	16/08/2023	21/08/2023	Approved
SHIVAMOGGA SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	4	22/08/2023	25/08/2023	Approved

Holiday List

Month	Dates
June 2023	10,11,18,24,25,29
July 2023	02,08,09,16,22,23
August 2023	06,20

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Davangere	01/08/2023	01/08/2023	Active
Transition	Transit to Bengaluru	11/08/2023	11/08/2023	Active
Transition	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active
Transition	Transit to Shivamogga	15/08/2023	15/08/2023	Active

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)





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