



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	08/09/2023	false
Rohit Luthra	AAO	10/09/2023	30/09/2023	false

Selected auditable entities



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

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
BENGALURU SOLID WASTE MANAGEMENT LIMITED	FA- SPSUs	8	29/08/2023	07/09/2023	Approved
HUBALI DHARWAD BRTS COMPANY LIMITED	FA- SPSUs	6	11/09/2023	16/09/2023	Approved
HUBALI DHARWAD BRTS COMPANY LIMITED	CA-SPSUs	9	19/09/2023	30/09/2023	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
September 2023	03,23,24,28

Event List



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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
Transition	Transit to Bengaluru	26/08/2023	26/08/2023	Active
HQ visit	Apprising DAG about progress of work	28/08/2023	28/08/2023	Active
HQ visit	HQ	31/08/2023	31/08/2023	Active
Transition	Transit to Hubballi DHarwad	10/09/2023	10/09/2023	Active
Transition	Transit to Bengaluru	01/10/2023	01/10/2023	Active

Special Instructions:

As per instructions of DAG Shri Rohit Luthra, AAO and Shri Nishant Kumar Bhatti, AAO will commence the audit of O/o the MD, Hubballi Dharwad BRTS Company Ltd. on 11.09.2023. Shri Shankar V Laxmeshwar, SAO and Shri Sushil Toppo, AAO will join the audit party on 15.09.2023 by availing transit on 14.09.2023.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT
GENERAL)

