



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



AIPA- Smart City Mission- Shri Ranajit Yadav, AAO of LBAP-21 for Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Ranajit Yadav	10/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Ranajit Yadav	Assistant Audit Officer	10/07/2023	30/03/2024	true
MAHENDRA SINGH	Assistant Audit Officer	31/07/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
BENGALURU SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	16	10/07/2023	28/07/2023	Approved
KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT & FINANCE CORPORATION LIMITED	AIPA on 'Implementation of Smart City Mission'	6	31/07/2023	05/08/2023	Approved
HUBALI DHARWAD SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	6	07/08/2023	14/08/2023	Approved
SHIVAMOGGA SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	6	16/08/2023	22/08/2023	Approved
TUMKURU SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	6	24/08/2023	31/08/2023	Approved

Holiday List



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Month	Dates
July 2023	16,22,23
August 2023	12,13,20,26,27

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Hubballi	06/08/2023	06/08/2023	Active
Transition	Transit to Shivamogga from Hubballi	15/08/2023	15/08/2023	Active
Transition	Transit to Tumkuru from Shivamogga	23/08/2023	23/08/2023	Active

Special Instructions:

party is allotted 6 days for collection of data. Further collection of data for davangere smart city is be entrusted to team going for accounts audit. Information required may be communicated to the audit team by Ranajit Yadav.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT  
GENERAL)

