



ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA
O/o Principal Accountant General
(Audit - I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

Compliance Audit of SPSUs headed by Shri Shankar V Laxmeshwar of LBAP-02/AAP 2025-26 headed by Shri Shankar V Laxmeshwar. Sr. AO for Q1 of FY 2025-26

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar V Laxmeshwar	23/04/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Shankar V Laxmeshwar	Senior Audit Officer	23/04/2025	28/07/2025	true
Rakesh Kumar	AAO	23/04/2025	28/07/2025	false
Nishant Kumar Bhati	Assistant Audit Officer	23/04/2025	28/07/2025	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT & FINANCE CORPORATION LIMITED(APE-290147)	CA of SPSUs-2025-26	26	23/04/2025	28/05/2025	Field Audit	Yes	Approved
MANAGING DIRECTOR, KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED(APE-293940)	CA of SPSUs-2025-26	41	29/05/2025	18/07/2025	Field Audit	Yes	Approved

Holiday List



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Month	Dates
April 2025	26,27,30
May 2025	01,04,10,11,18,24,25
June 2025	01,07,08,14,15,22,29
July 2025	06,12,13

Event List

Event type	Event details	Start date	End date	Status
Transition	From Bangalore to Shivamogga	06/07/2025	06/07/2025	Active
Transition	From Shivamogga to Bangalore	12/07/2025	12/07/2025	Active

Special Instructions:

The party has started the audit of MD, KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT & FINANCE CORPORATION LIMITED from 08.04.2025 to 28.05.2025. Due to AAP 2025-26 under approval, the program could not be entered in OIOS from 08.04.2025 onwards. The Party's field visit to the Sub-Divisions of KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED is as follows: AEE, Bangalore Urban from 17.06.2025 to 21.06.2025, AEE Dasarahalli BBMP from 23.06.2025 to 27.06.2025, Transit from Bangalore to Shimoga on 06.07.2025 (Sunday) AEE, Shimoga from 07.07.2025 to 11.07.2025. Transit from Shimoga to Bangalore on 12.07.2025 (2nd Saturday)

Approved by: Matthews Mathew (Dy. Accountant General)

