



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 | 31/03/2025 | true |
| Rakesh Kumar | AAO | 25/07/2024 | 31/03/2025 | false |

Selected auditable entities



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| 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 |
| 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 | 11 | 04/11/2024 | 16/11/2024 | 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



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Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))

