



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



FA of SPSUs of LBAP-21 for Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shankar V Laxmeshwar	25/09/2023	
Ranajit Yadav	10/07/2023	20230925

Party members

Name	Designation	Member from	Member till	Team Head
Ranajit Yadav	Assistant Audit Officer	10/07/2023	25/09/2023	false
MAHENDRA SINGH	Assistant Audit Officer	31/07/2023	25/09/2023	false
Rakesh Kumar	AAO	26/09/2023	31/10/2023	false
Shankar V Laxmeshwar	Senior Audit Officer	03/10/2023	31/10/2023	true

Selected auditable entities



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लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
BENGALURU SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	16	10/07/2023	28/07/2023	Field Audit	Yes	Approved
KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT & FINANCE CORPORATION LIMITED	AIPA on 'Implementation of Smart City Mission'	6	31/07/2023	05/08/2023	Field Audit	Yes	Approved
HUBALI DHARWAD SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	5	07/08/2023	11/08/2023	Field Audit	Yes	Approved
SHIVAMOGGA SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	6	16/08/2023	22/08/2023	Field Audit	Yes	Cancelled
TUMKURU SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	9	16/08/2023	25/08/2023	Field Audit	Yes	Approved
KARNATAKA URBAN INFRASTRUCTURE DEVELOPMENT & FINANCE CORPORATION LIMITED	FA- SPSUs	10	26/09/2023	09/10/2023	Field Audit	Yes	Approved

Holiday List



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Month	Dates
July 2023	16,22,23
August 2023	20
September 2023	28
October 2023	01,02,08

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 Bengaluru from Hubballi	12/08/2023	12/08/2023	Active
HQ visit	Apprising DAG about progress of work	14/08/2023	14/08/2023	Active

Special Instructions:

Shri Shankar V Laxmeshwar, SAO will supervise the audit party from 03.10.2023 by availing transit to Bengaluru from Hubballi-Dharwad on 01.10.2023. Audit Team Comprises of 1. Shri. Shanker V Laxmeshwar, SAO 2. Rohit Luthra, AAO(P) 3. Rakesh Kumar, AAO. Shri. Ranajit Yadav, AAO will collect the Addl information for State PA on Smart Cities during this period

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY
ACCOUNTANT GENERAL)

