

CA/FA of SPSUs and FA of Autonomous Bodies headed by SMt Usha S, SAO of LBAP-19 CA/FA of SPSU for Q1,Q2,Q3 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Usha S	18/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Usha S	Senior Audit Officer	18/05/2023	13/03/2024	true
Sushil Toppo	Assistant Audit Officer	18/05/2023	13/06/2023	false
Avinash Jain	AAO	18/05/2023	13/06/2024	false
Hanumantharaju S	Assistant Supervisor	22/05/2023	13/06/2023	false
Rohit Luthra	AAO	03/12/2023	31/12/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
HUBALI DHARWAD SMART CITY LIMITED	CA-SPSUs	14	22/05/2023	08/06/2023	Field Audit	Yes	Cancelled
BELGAVI SMART CITY LIMITED	CA-SPSUs	14	24/05/2023	09/06/2023	Field Audit	Yes	Approved
BELGAVI SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	11	10/07/2023	21/07/2023	Field Audit	Yes	Approved
MANGALURU SMART CITY LIMITED	AIPA on 'Implementation of Smart City Mission'	20	31/07/2023	25/08/2023	Field Audit	Yes	Approved
HUBALI DHARWAD SMART CITY LIMITED	FA- SPSUs	8	04/12/2023	13/12/2023	Field Audit	Yes	Approved

Holiday List

Month	Dates
May 2023	27,28
June 2023	04
July 2023	16
August 2023	06,12,13,15,20
December 2023	09,10

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Belagavi	23/05/2023	23/05/2023	Active
Transition	Transit to Bengaluru	10/06/2023	10/06/2023	Active
Transition	to belagavi	09/07/2023	09/07/2023	Active
Transition	to bengaluru	22/07/2023	22/07/2023	Active
HQ visit	Hqrs and Secretary/UDD	24/07/2023	28/07/2023	Active
Transition	transit to Mengaluru	30/07/2023	30/07/2023	Active
Transition	to Bengaluru	12/08/2023	12/08/2023	Active
HQ visit	hqrs	14/08/2023	14/08/2023	Active
Transition	to Mengaluru	15/08/2023	15/08/2023	Active
Transition	to Bengaluru	26/08/2023	26/08/2023	Active
HQ visit	Verification of tool Kit Information	28/08/2023	15/09/2023	Active
HQ visit	Consolidation of AIPA-Smart City	16/09/2023	30/11/2023	Active
Transition	Transit to Hubballi	03/12/2023	03/12/2023	Active

Special Instructions:

The audit period for Belagavi SMART CITY LIMITED is from 2019-20 to 2022-23. The TP is for 1st spell audit. Audit party was spared for financial audit of O/o Managing Director, Karnataka State Beverage Corporation (KSBC) for 08 days from 14.06.2023 to 22.06.2023 and assigned desk review of AIPA Smart cities mission from 23.06.2023 to 07.07.2023

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

