



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



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	21/12/2023	false
Rohit Luthra	AAO	09/01/2024	31/03/2024	false
MAHENDRA SINGH	Assistant Audit Officer	09/01/2024	31/03/2024	false

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
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
MANAGING DIRECTOR, KARNATAKA RURAL INFRASTRUCTURE DEVELOPMENT LIMITED	FA-Autonomous Bodies	13	09/01/2024	25/01/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
May 2023	27,28
June 2023	04
July 2023	16
August 2023	06,12,13,15,20
December 2023	09,10
January 2024	13,14,15,21

Event List



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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
Transition	To Bengaluru from Hubballi	14/12/2023	14/12/2023	Active
HQ visit	Consolidation of AIPA-Smart City Mission.	15/12/2023	15/12/2023	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)

