



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



CA/FA of SPSUs and FA of Autonomous Bodies of LBAP-19 CA/FA of SPSU for Q1 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	31/03/2024	true
Sushil Toppo	Assistant Audit Officer	18/05/2023	31/03/2024	false
Avinash Jain	AAO	18/05/2023	31/03/2024	false
Hanumantharaju S	Assistant Supervisor	22/05/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
HUBALI DHARWAD SMART CITY LIMITED	CA-SPSUs	14	22/05/2023	08/06/2023	Cancelled
BELGAVI SMART CITY LIMITED	CA-SPSUs	15	24/05/2023	12/06/2023	Approved

Holiday List

Month	Dates
May 2023	27,28
June 2023	04,10,11

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Belagavi	23/05/2023	23/05/2023	Active



सत्यमेव जयते

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लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Special Instructions:

The audit period for Belagavi SMART CITY LIMITED is from 2019-20 to 2022-23.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT  
GENERAL)

