



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Supplementary Audit /Compliance Audit of SPSUs of LBAP-18/AAP 2022-23/Shri. Mohan Kumar M,
SAO(Comm) for Q3,Q4 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Mohan Kumar M	18/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Mohan Kumar M	Senior Audit Officer	18/10/2022	31/03/2023	true
MAHENDRA SINGH	Assistant Audit Officer	18/10/2022	30/04/2023	false
Rohit Luthra	Assistant Audit Officer	18/10/2022	30/04/2023	false

Selected auditable entities



सत्यमेव जयते

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KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
INTERNATIONAL FLOWER AUCTION BANGALORE LTD (IFAB)	Financial Audit of the accounts of SPSUs	7	19/10/2022	29/10/2022	Approved
MANAGING DIRECTOR, KARNATAKA FOOD AND CIVIL SUPPLIES CORPORATION	Financial Audit of the accounts of SPSUs	12	21/12/2022	04/01/2023	Approved
CHIEF ENGINEER, CENTRAL MECHANICAL ORGANISATION, BANGALORE	Compliance Audit of Department of Water Resources	5	09/01/2023	13/01/2023	Approved
EXECUTIVE ENGINEER,CENTRAL MECHANICAL ORGANISATION, WORKSHOP AND MECHANICAL DIVISION,GORUR	Compliance Audit of Department of Water Resources	3	16/01/2023	18/01/2023	Approved
ASSISTANT EXECUTIVE ENGINEER, CENTRAL MECHANICAL ORGANISATION, NO.3, WORKSHOP AND MECHANICAL SUB DIVISION, SHIVAMOGGA	Compliance Audit of Department of Water Resources	3	20/01/2023	23/01/2023	Approved
EXECUTIVE ENGINEER,CENTRAL MECHANICAL ORGANISATION, WORKSHOP AND MECHANICAL DIVISION,HUNASAGI	Compliance Audit of Department of Water Resources	4	25/01/2023	31/01/2023	Approved
EXECUTIVE ENGINEER,CENTRAL MECHANICAL ORGANISATION, WORKSHOP AND MECHANICAL DIVISION, BHEEMARAYANAGUDI	Compliance Audit of Department of Water Resources	3	01/02/2023	03/02/2023	Approved



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Month	Dates
October 2022	22,23,24,26
December 2022	24,25
January 2023	01,22,26,28,29

Event List for Supplementary Audit /Compliance Audit of SPSUs

Month	Dates
January 2023	15,19,24

Special Instructions:

The audit party will avail transit on 04.02.2023 to Bengaluru from Bheemaranagudi and visit the CE office Bengaluru from 06.02.2023 to 08.02.2023 (3 days) for finalization of IR.

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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