



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



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

Audit entity	Assignment	No. of days	Date from	Date to	Status
MANAGING DIRECTOR, KARNATAKA FOOD AND CIVIL SUPPLIES CORPORATION	Financial Audit of the accounts of SPSUs	8	21/12/2022	30/12/2022	Approved

Holidays List for Principal Accountant General (Audit-I), Karnataka

Month	Dates
December 2022	24,25

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

PDF generated on: 19/12/2022 11:51 AM