



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Supplementary Audit of PSUs of LBAP-13 headed by Smt Usha S, SAO for Q3 of FY 2022-23

Inspecting officer information

Inspecting officer	Effective from	Effective to
Usha S	22/09/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Sushil Toppo	Assistant Audit Officer	22/09/2022	31/03/2023	false
Avinash Jain	AAO	22/09/2022	31/03/2023	false
Usha S	Senior Audit Officer	22/09/2022	31/03/2023	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
FOOD KARNATAKA LIMITED	Financial Audit of the accounts of SPSUs	4	23/09/2022	28/09/2022	Approved
KARNATAKA STATE MANGO DEVELOPMENT & MARKETING CORPORATION LIMITED	Financial Audit of the accounts of SPSUs	6	29/09/2022	07/10/2022	Approved
KARNATAKA FISHERIES DEVELOPMENT CORPORATION LIMITED, MANGALORE	Financial Audit of the accounts of SPSUs	5	27/10/2022	02/11/2022	Approved

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

Month	Dates
September 2022	24,25
October 2022	02,04,05,30
November 2022	01

Event List for Supplementary Audit of PSUs



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KARNATAKA



Month	Dates
October 2022	26

Approved by: RAVI CHANDER RANGASWAMY (DEPUTY ACCOUNTANT GENERAL)

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