



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I),
KARNATAKA
O/o Principal Accountant General
(Audit - I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

FA - KSBCL - 2023-24 - CAP-19 of CAP-19 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Vidhyashankar D N	01/07/2024	
Navneet Kumar	26/06/2024	01/07/2024

Party members

Name	Designation	Member from	Member till	Team Head
Navneet Kumar	Asst Audit Officer	26/06/2024	08/07/2024	false
Kuldeep	Asst Audit Officer	01/07/2024	08/07/2024	false
Vidhyashankar D N	Sr Audit Officer	01/07/2024	08/07/2024	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MANAGING DIRECTOR, KARNATAKA STATE BEVERAGES CORPORATION LIMITED(APE-208392)	Financial Audit of AB's and PSU's	11	26/06/2024	08/07/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
June 2024	30
July 2024	07

Special Instructions:

The audit team is comprising of Shri Vidhya Shankar D N, SAO , Shri Navneet Kumar, AAO and Shri Kuldeep, AAO

Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))

