



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Financial Audit of KSBCL of CAP-20 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Usha S	14/06/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Usha S	senior audit officer-commercial	14/06/2023	22/06/2023	true
Rohit Luthra	asst audit officer-commercial	14/06/2023	22/06/2023	false
Avinash Jain	ASST AUDIT OFFICER-COMMERCIAL	14/06/2023	22/06/2023	false
Sushil Toppo	asst audit officer-commercial	14/06/2023	22/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
MANAGING DIRECTOR, KARNATAKA STATE BEVERAGES CORPORATION LIMITED	Financial Audit of ABs/PSUs	8	14/06/2023	22/06/2023	Approved

Holiday List

Month	Dates
June 2023	18

Special Instructions:

Approved by: Mallikeshwari C (SAO-CS-AMG-III)





सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest