



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

CA on State Excise Department of CAP-02 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gangappa	21/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Gangappa	Senior Audit Officer	08/04/2024	31/03/2025	true
JAYANT YADAV	Asst. Audit Officer	17/09/2024	31/03/2025	false
Nagalaxmi N	Senior Audit Officer in Field Party	16/01/2025	09/02/2025	false
Pramod Kumar	Assistant Audit Officer	16/01/2025	09/02/2025	false
DINESH KUMAR	Asst. Audit Officer	16/01/2025	09/02/2025	false
Rajnish Kumar	Assistant Audit Officer	16/01/2025	31/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
COMMISSIONER OF EXCISE BENGALURU(APE-276836)	CA on SED	14	15/01/2025	30/01/2025	Field Audit	Yes	Approved
SOE M/S. SHASHI DISTILLERIES PVT. LTD., BENGALURU(APE-279444)	CA on SED	9	31/01/2025	10/02/2025	Field Audit	Yes	Approved
SOE M/S. RADICO KHAITAN LTD., (LESSEE OF YEZDI DISTILLERIES) MYSORE(APE-276840)	CA on SED	8	10/02/2025	18/02/2025	Field Audit	Yes	Cancelled
SOE M/S. UNITED SPIRITS (DISTILLERY) KUMBALGODU(APE-276842)	CA on SED	9	12/02/2025	20/02/2025	Field Audit	Yes	Approved
SOE PERNARD RICARD INDIA(P) LTD.,(APE-276839)	CA on SED	10	21/02/2025	04/03/2025	Field Audit	Yes	Approved
SOE M/s Vahani Distilleries (P) Ltd., Tavaragere Village, Kushtagi Taluk, Koppal(APE-277265)	CA on SED	8	06/03/2025	13/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
January 2025	25,26
February 2025	08,09,22,23

Event List



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Event type	Event details	Start date	End date	Status
HQ visit	Meeting with Group Officer	11/02/2025	11/02/2025	Active
Transition	Transit to Tavaragere Village, Kustagi Taluk	05/03/2025	05/03/2025	Active
Transition	Transit to Bengaluru	14/03/2025	14/03/2025	Active
HQ visit	Meeting with Group Officer	27/03/2025	27/03/2025	Inactive

Special Instructions:

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

