



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka of CAP-02 for Q1,Q2,Q3,  
Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Gangappa	30/05/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Gangappa	Sr Audit Officer	30/05/2023	04/03/2024	true
Rajashekar C V	Assistant Audit Officer in Field Party	30/05/2023	04/03/2024	false
Sumit Garg	Assistant Audit Officer in Field Party	30/05/2023	10/07/2023	false
Prashanth N	Senior Audit Officer in Field Party	30/05/2023	10/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Marketing Communication and Advertising ltd	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	4	30/05/2023	03/06/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
MANAGING DIRECTOR, KARNATAKA STATE BEVERAGES CORPORATION LIMITED	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	05/06/2023	09/06/2023	Field Audit	Yes	Approved
SOE M/S. UNITED SPIRITS LTD., (LESSEE OF M/S. SAHYADRI SUGARS & DISTILLERIES LTD) HASSAN	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	8	12/06/2023	20/06/2023	Field Audit	Yes	Approved
SOE WOODPECKER DISTILLERIES AND BREWERIES, HASSAN	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	8	21/06/2023	01/07/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE, RANGE -07,JAKKURU, BANGALORE URBAN DISTRICT(BUD-2) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	6	03/07/2023	10/07/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE , RANGE 09 K R PURAM BANGALORE URBAN DISTRICT (BUD-2) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	11/07/2023	15/07/2023	Field Audit	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
INSPECTOR OF EXCISE, RANGE-42, HALASURU, BANGALORE URBAN DISTRICT(BUD-7), BANGALORE	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	11/07/2023	15/07/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE, RANGE -31, WHITEFIELD , BANGALORE URBAN DISTRICT(BUD-5) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	4	17/07/2023	20/07/2023	Field Audit	Yes	Approved
SOE AMRUTH DISTILLERIES KAMBIPURA	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	8	17/07/2023	26/07/2023	Field Audit	Yes	Cancelled
INSPECTOR OF EXCISE, RANGE -31, WHITEFIELD , BANGALORE URBAN DISTRICT(BUD-5) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	4	21/07/2023	26/07/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE RANGE-40 KORAMANGALA, URBAN DIST (BUD-7) BANGALORE	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	27/07/2023	28/07/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
INSPECTOR OF EXCISE RANGE-40 KORAMANGALA, URBAN DIST (BUD-7) BANGALORE	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	31/07/2023	01/08/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE RANGE-40 KORAMANGALA, URBAN DIST (BUD-7) BANGALORE	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	02/08/2023	03/08/2023	Field Audit	Yes	Approved
SOE M/s BEER WORKS RESTAURANTS & MICROBREWERY PVT LTD. Nimbekaiipura Villegge, Bidrahalli Bangalore	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	4	04/08/2023	08/08/2023	Field Audit	Yes	Approved
SOE M/S. KALS DISTILLERIES CARNATAKA (P) LTD., (ERST NETHRAVATHI DISTILLERIES) TUMKURU	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	4	09/08/2023	14/08/2023	Field Audit	Yes	Approved
SOE United Spirits, Hermes Distillery, Belgaum	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	16/08/2023	21/08/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SOE AMRUTH DISTILLERIES KAMBIPURA	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	6	23/08/2023	30/08/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE RANGE -48, KONANKUNTE RANGE, BANGALORE URBAN DISTRICT(BUD-8) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	28/08/2023	29/08/2023	Field Audit	Yes	Cancelled
INSPECTOR OF EXCISE RANGE-22 SAMPANGIRAMNAGAR, URBAN DIST BUD-4 , BANGALORE	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	31/08/2023	01/09/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE RANGE-22 SAMPANGIRAMNAGAR, URBAN DIST BUD-4 , BANGALORE	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	02/09/2023	05/09/2023	Field Audit	Yes	Approved
SOE United Spirits Kalburagi	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	07/09/2023	13/09/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SOE M/S. UNITED SPIRITS LTD(LESSEE OF KBD SUGARS & DISTILLERIES LTD) BANGALORE RURAL	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	15/09/2023	21/09/2023	Field Audit	Yes	Approved
SOE M/S. JOHN DISTILLERIES (P) LTD., BANGALORE URBAN	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	11	22/09/2023	05/10/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE, RANGE -26,INDIRA NAGAR,BANGALORE URBAN DISTRICT(BUD-5) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	04/10/2023	05/10/2023	Field Audit	Yes	Cancelled
DEPUTY COMMISSIONER OF EXCISE MYSORE CITY	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	05/10/2023	06/10/2023	Field Audit	Yes	Cancelled
INSPECTOR OF EXCISE, MYSURU RANGE-1, MYSURU	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	06/10/2023	07/10/2023	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SOE M/s SPR Distilleries, Nanjungud, Mysore Rural	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	09/10/2023	13/10/2023	Field Audit	Yes	Approved
SOE M/s Hulli Spirits , Mysore Rural	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	12/10/2023	16/10/2023	Field Audit	Yes	Cancelled
SOE M/S. UNITED SPIRITS LTD., (LESSEE OF M/S. SAHYADRI SUGARS & DISTILLERIES LTD) HASSAN	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	1	14/10/2023	14/10/2023	Field Audit	Yes	Reprogramme-approved
SOE WOODPECKER DISTILLERIES AND BREWERIES, HASSAN	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	1	15/10/2023	15/10/2023	Field Audit	Yes	Reprogramme-approved
INSPECTOR OF EXCISE, RANGE-28, JEEVAN BHEEMANAGAR, BANGALORE URBAN DISTRICT(BUD-5), BANGALORE	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	16/10/2023	18/10/2023	Field Audit	Yes	Approved



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DEPUTY COMMISSIONER OF EXCISE DAKSHINA KANNADA	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	18/10/2023	21/10/2023	Field Audit	Yes	Cancelled
INSPECTOR OF EXCISE, MANGALURU SOUTH RANGE-1, MANGALURU	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	20/10/2023	21/10/2023	Field Audit	Yes	Approved
SOE UNITED BREWERIES AND DISTILLERIES MANGALORE	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	8	25/10/2023	04/11/2023	Field Audit	Yes	Approved
IOE M/S. BACARDI INDIA PVT LTD., NANJANGUD MYSURU DISTRICT.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	9	18/11/2023	29/11/2023	Field Audit	Yes	Approved
SOE M/s SPR Distilleries, Nanjungud, Mysore Rural	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	01/12/2023	04/12/2023	Field Audit	Yes	Reprogramme-approved





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SOE M/S. JOHN DISTILLERIES (P) LTD., BANGALORE URBAN	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	06/12/2023	08/12/2023	Field Audit	Yes	Reprogramme-approved
SOE M/S. UNITED SPIRITS LTD(LESSEE OF KBD SUGARS & DISTILLERIES LTD) BANGALORE RURAL	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	11/12/2023	13/12/2023	Field Audit	Yes	Reprogramme-approved
SOE M/s BEER WORKS RESTAURANTS & MICROBREWERY PVT LTD. Nimbekaipura Villegge, Bidrahalli Bangalore	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	14/12/2023	16/12/2023	Field Audit	Yes	Reprogramme-approved
SOE United Spirits, Hermes Distillery, Belgaum	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	18/12/2023	20/12/2023	Field Audit	Yes	Reprogramme-approved
SOE United Spirits, Hermes Distillery, Belgaum	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	22/12/2023	27/12/2023	Field Audit	Yes	Reprogramme-Cancelled



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SOE AMRUTH DISTILLERIES KAMBIPURA	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	22/12/2023	27/12/2023	Field Audit	Yes	Reprogramme-approved
SOE M/S. KALS DISTILLERIES KARNATAKA (P) LTD., (ERST NETHRAVATHI DISTILLERIES) TUMKURU	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	28/12/2023	30/12/2023	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
June 2023	18,24,25,29
July 2023	08,09,22,23
August 2023	06,12,13,20,26,27
September 2023	03,09,10,17,18,23,24,28
October 2023	22,23,24,28,29
November 2023	01,19,25,26
December 2023	03,23,24,25

Event List



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
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Event type	Event details	Start date	End date	Status
HQ visit	Quarterly Meeting	02/06/2023	02/06/2023	Active
Transition	Transit to Hassan	11/06/2023	11/06/2023	Active
Transition	Transit to Belagavi	15/08/2023	15/08/2023	Active
Transition	Transit to Bangalore	20/08/2023	20/08/2023	Active
Transition	Transit to Bangalore	22/08/2023	22/08/2023	Active
Transition	Transit to Kalburgi	06/09/2023	06/09/2023	Active
Transition	Transit to Bangalore	14/09/2023	14/09/2023	Active
HQ visit	Meeting with DAG	30/09/2023	30/09/2023	Inactive
Transition	Transit to Mangalore	19/10/2023	19/10/2023	Active
Transition	Transit to Bangalore	01/11/2023	01/11/2023	Active
HQ visit	Consolidation of Report	09/11/2023	17/11/2023	Active
HQ visit	Consolidation Work	05/12/2023	05/12/2023	Active
Transition	Transit to Belagavi	17/12/2023	17/12/2023	Active
Transition	Transit to Bangalore	21/12/2023	21/12/2023	Active

Special Instructions:

CAP-02 will be visiting DCOE- BUD 07, Range-42 Halasuru for the audit of M/s Breccraft Hospitality Pvt. Ltd. (Micro Brewery) from 06.11.2023 to 08.11.2023. (3 working days). The updated programme which is not revised in OIOS is as follows. SoE, M/s. Amruth Distillery, Bengaluru 06.09.2023 (2nd visit) Transit to Gulbarga 07.09.2023 SoE, M/s. USL, Gulbarga 08.09.2023 to 14.09.2023 Transit to Bengaluru on 15.09.2023 SoE, M/s. USL, (M/s. KBD), Nelamangala 16.09.2023 to 26.09.2023 SoE, M/s. John Distillery From 27.09.2023 to 05.10.2023. O/o. the IoE, Mangaluru South Range-1 (Spin Drift Micro-Brewery) 20.10.2023 to 25.10.2023 (3 working days) O/o. the SoE, M/s. United Brewery and Distillery, Mangaluru 26.10.2023 to 04.11.2023 (7 working days) O/o. the Dy. SoE, M/s. Kals Distillery Pvt Limited, Yediyuru, Kunigal taluk 28.12.2023 to 03.01.2024 (6 working days)

Approved by: Monali Ashok Phadtare (Deputy Accountant Genral)

