



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-
I), KARNATAKA



SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka - CAP-03 of CAP-03
for Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prashanth N	10/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Prashanth N	Senior Audit Officer in Field Party	11/07/2023	31/03/2024	true
Sumit Garg	Assistant Audit Officer in Field Party	11/07/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
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	Approved
INSPECTOR OF EXCISE, RANGE -02,GOKULA, BANGALORE URBAN DISTRICT(BUD-1) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	8	17/07/2023	26/07/2023	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 -38,J.P.NAGAR , BANGALORE URBAN DISTRICT(BUD-6) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	27/07/2023	31/07/2023	Field Audit	Yes	Approved
SOE UNITED BREWERIES NANJANGUD	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	01/08/2023	05/08/2023	Field Audit	Yes	Approved
SOE M/s Carlsberg Pvt Ltd. Nanjungud , Mysore Rural	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	07/08/2023	11/08/2023	Field Audit	Yes	Approved
SOE UNISTIL ALCOBLENDS PVT LTD	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	14/08/2023	19/08/2023	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	21/08/2023	22/08/2023	Field Audit	Yes	Approved



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SOE JP DISTILLERIES MAKALI TUMKUR	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 -25, SHANTHINAGAR, BANGALORE URBAN DISTRICT(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 -25, SHANTHINAGAR, BANGALORE URBAN DISTRICT(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 UNIED BREWERIES LTD., NELMANGALA	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	06/09/2023	12/09/2023	Field Audit	Yes	Approved
SOE UNITED SPIRITS HUBLI	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	4	13/09/2023	16/09/2023	Field Audit	Yes	Approved



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INSPECTOR OF EXCISE, RANGE -45, VARTHURU, BANGALORE URBAN DISTRICT(BUD-7) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	13/09/2023	14/09/2023	Field Audit	Yes	Cancelled
INSPECTOR OF EXCISE, RANGE -45, VARTHURU, BANGALORE URBAN DISTRICT(BUD-7) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	18/09/2023	21/09/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE, RANGE -41, AUDOGODI, BANGALORE URBAN DISTRICT(BUD-7) BANGALORE.	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	2	25/09/2023	26/09/2023	Field Audit	Yes	Approved
INSPECTOR OS EXCISE RANGE-30 MAHADEVAPURA, URBAN DIST (BUD-5) , BANGALORE	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	4	27/09/2023	03/10/2023	Field Audit	Yes	Approved
SOE M/s Hulli Spirits , Mysore Rural	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	4	09/10/2023	12/10/2023	Field Audit	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SOE M/S. VISHWARAJ SUGAR INDUSTRIES LIMITED, BELGAVI	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	6	16/10/2023	21/10/2023	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	3	25/10/2023	27/10/2023	Field Audit	Yes	Approved
IOE M/S. SARVADA UDUPI	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	30/10/2023	04/11/2023	Field Audit	Yes	Approved
INSPECTOR OF EXCISE, UDUPI RANGE-1, UDUPI	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	06/11/2023	08/11/2023	Field Audit	Yes	Approved
COMMISSIONER OF EXCISE BENGALURU	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	8	27/11/2023	06/12/2023	Field Audit	Yes	Approved



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SOE UNISTIL ALCOBLENDS PVT LTD	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	4	26/12/2023	29/12/2023	Field Audit	Yes	Reprogramme- approved
SOE JP DISTILLERIES MAKALI TUMKUR	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	30/12/2023	04/01/2024	Field Audit	Yes	Reprogramme- approved
SOE UNIED BREWERIES LTD., NELMANGALA	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	07/02/2024	13/02/2024	Field Audit	Yes	Reprogramme- approved
SOE UNITED BREWERIES NANJANGUD	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	6	14/02/2024	20/02/2024	Field Audit	Yes	Reprogramme- approved
SOE M/s Carlsberg Pvt Ltd. Nanjungud , Mysore Rural	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	5	21/02/2024	27/02/2024	Field Audit	Yes	Reprogramme- approved



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SOE UNITED SPIRITS HUBLI	SSCA on Functioning of Distillery, Brewery and Microbrewery in the State of Karnataka	3	29/02/2024	02/03/2024	Field Audit	Yes	Reprogramme-approved

Holiday List

Month	Dates
July 2023	22,23,29,30
August 2023	15,26,27
September 2023	03,09,10,18,28
October 2023	01,02
November 2023	01,30
December 2023	03,31
February 2024	10,11,18,25

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Dharwad	10/09/2023	10/09/2023	Inactive
Transition	Transit to Bangalore	17/09/2023	17/09/2023	Active
Transition	Transit to Mysore	14/10/2023	14/10/2023	Inactive
Transition	Transit to Belagavi	15/10/2023	15/10/2023	Active
Transition	Transit to Bangalore	22/10/2023	22/10/2023	Active
Transition	Transit to Udupi	29/10/2023	29/10/2023	Active
HQ visit	Consolidation of Report	09/11/2023	24/11/2023	Active
HQ visit	Consolidation	22/12/2023	22/12/2023	Active
HQ visit	Consolidation and KD marking of Report	05/01/2024	06/02/2024	Active
HQ visit	Quarterly Meeting	26/02/2024	26/02/2024	Active
Transition	Transit to Hubli	28/02/2024	28/02/2024	Active
Transition	Transit to Bangalore	03/03/2024	03/03/2024	Active

Special Instructions:

The party is instructed to visit Commissioner of Excise, KSBCL and Headquarters from 04.10.2023 to 13.10.2023 for collection of information and drafting the report and the first draft report may be submitted to DAG/AMG-III latest by 13.10.2023. The audit of Commissioner of Excise, Bengaluru is extended till 21.12.2023. The audit of SOE UNITED BREWERIES NANJANGUD is extended till 20.02.2024. The same is not updated in OIOS.

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

