

LIST OF FILES MAINTAINED BY IAW AS ON 31.03.18 (E-OFFICE)

Sl. No.	Name of the File	File Number Current File (e-office)	Previous volumes including old and closed Files if any	File Number (e-office)
127	Internal Audit Reports-RS depots-01.10.17 to 31.03.18	AUDT-14/11/2018-Audit-KSBCL-KSBCL	Post Audit of Distillery Payments-25.03.17 to 27.03.17	AUDT-11/37/2017-Audit-KSBCL
128	Post Audit of Distillery Payments-22.02.18 to 23.02.18	AUDT-11/22/2018-Audit-KSBCL-KSBCL	Post Audit of Distillery Payments-28.03.17 to 29.03.17	AUDT-11/38/2017-Audit-KSBCL
129	Post Audit of Distillery Payments-24.02.18 to 26.02.18	AUDT-11/23/2018-Audit-KSBCL-KSBCL	Post Audit of Distillery Payments-30.03.17 to 31.03.17	AUDT-11/39/2017-Audit-KSBCL
130	Post Audit of Distillery Payments-27.02.18 to 28.02.18	AUDT-11/24/2018-Audit-KSBCL-KSBCL	Depot Internal Auditors - Bills - Volume II	AUDT-13/1/2016-Audit-KSBCL
131	Post Audit of Distillery Payments-01.03.18 to 02.03.18	AUDT-11/25/2018-Audit-KSBCL-KSBCL	Depot Internal Audit	AUDT-16/1/2015-Audit-KSBCL
132	Post Audit of Distillery Payments-03.03.18 to 05.03.18	AUDT-11/26/2018-Audit-KSBCL-KSBCL	Internal audit report - HO - 2016 - 17	AUDT-15/4/2016-Audit-KSBCL
133	Post Audit of Distillery Payments-06.03.18 to 07.03.18	AUDT-11/27/2018-Audit-KSBCL-KSBCL	Payment of Audit Fee - HO	AUDT-15/2/2016-Audit-KSBCL
134	Post Audit of Distillery Payments-08.03.18 to 09.03.18	AUDT-11/28/2018-Audit-KSBCL-KSBCL	Appointment of Auditor-HO	AUDT-15/3/2016-Audit-KSBCL
135	Post Audit of Distillery Payments-10.03.18 to 12.03.18	AUDT-11/29/2018-Audit-KSBCL-KSBCL	Internal audit reports-RS depots-01.04.16 to 30.09.16	AUDT-14/3/2016-Audit-KSBCL
136	Post Audit of Distillery Payments-13.03.18 to 14.03.18	AUDT-11/30/2018-Audit-KSBCL-KSBCL	Internal audit reports-RS depots-01.10.16 to 31.03.17	AUDT-14/1/2017-Audit-KSBCL
137	Post Audit of Distillery Payments-15.03.18 to 16.03.18	AUDT-11/31/2018-Audit-KSBCL-KSBCL	Notes on Accounts	AUDT-17/7/2016-Audit-KSBCL
138	Post Audit of Distillery Payments-17.03.18 to 19.03.18	AUDT-11/32/2018-Audit-KSBCL-KSBCL	Depot Inspection - Report	AUDT-17/8/2016-Audit-KSBCL
139	Post Audit of Distillery Payments-20.03.18 to 21.03.18	AUDT-11/33/2018-Audit-KSBCL-KSBCL	Board and Audit Committee Agenda-Audit Reports	AUDT-17/3/2016-Audit-KSBCL
140	Post Audit of Distillery Payments-22.03.18 to 23.03.18	AUDT-11/34/2018-Audit-KSBCL-KSBCL	List of Files	AUDT-17/6/2016-Audit-KSBCL
141	Post Audit of Distillery Payments-24.03.18 to 26.03.18	AUDT-11/35/2018-Audit-KSBCL-KSBCL		
142	Post Audit of Distillery Payments-27.03.18 to 31.03.18	AUDT-11/36/2018-Audit-KSBCL-KSBCL		
143	Internal Audit Report - Attibele IML Depot 2017-18	AUDT-12/3/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - ATTIBELE IML DEPOT 2016-17	AUDT-12/6/2016-Audit-KSBCL
144	Internal Audit Report - Bagalkot IML Depot 2017-18	AUDT-12/4/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - BAGALKOT IML DEPOT 2016-17	AUDT-12/7/2016-Audit-KSBCL
145	Internal Audit Report - Bagalkunte IML Depot 2017-18	AUDT-12/5/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - BAGALKUNTE IML DEPOT 2016-17	AUDT-12/8/2016-Audit-KSBCL
146	Internal Audit Report - Ballari IML Depot 2017-18	AUDT-12/6/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - BALLARI IML DEPOT 2016-17	AUDT-12/9/2016-Audit-KSBCL
147	Internal Audit Report - Bangarpet IML Depot 2017-18	AUDT-12/7/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - BANGARPET IML DEPOT 2016-17	AUDT-12/10/2016-Audit-KSBCL
148	Internal Audit Report - Belagavi IML Depot 2017-18	AUDT-12/8/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - BELAGAVI IML DEPOT 2016-17	AUDT-12/11/2016-Audit-KSBCL
149	Internal Audit Report - Belagavi-2 IML Depot 2017-18	AUDT-12/9/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - BELAGAVI-2 IML DEPOT 2016-17	AUDT-12/12/2016-Audit-KSBCL
150	Internal Audit Report - Bhadravathi IML Depot 2017-18	AUDT-12/10/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - BIDAR IML DEPOT 2016-17	AUDT-12/13/2016-Audit-KSBCL
151	Internal Audit Report - Bidar IML Depot 2017-18	AUDT-12/11/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - CHALLAKERE IML DEPOT 2016-17	AUDT-12/14/2016-Audit-KSBCL
152	Internal Audit Report - Challakere IML Depot 2017-18	AUDT-12/12/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - CHAMARAJANAGAR IML DEPOT 2016-17	AUDT-12/15/2016-Audit-KSBCL
153	Internal Audit Report - ChamaraJanagar IML Depot 2017-18	AUDT-12/13/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - CHICKBALLAPUR IML DEPOT 2016-17	AUDT-12/16/2016-Audit-KSBCL
154	Internal Audit Report - Chickaballapur IML Depot 2017-18	AUDT-12/14/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - CHIKKAMAGALURU IML DEPOT 2016-17	AUDT-12/17/2016-Audit-KSBCL
155	Internal Audit Report - Chikkamagaluru IML Depot 2017-18	AUDT-12/15/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - CHINTAMANI IML DEPOT 2016-17	AUDT-12/18/2016-Audit-KSBCL
156	Internal Audit Report - Chintamani IML Depot 2017-18	AUDT-12/16/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - CHITRADURGA IML DEPOT 2016-17	AUDT-12/19/2016-Audit-KSBCL
157	Internal Audit Report - Chitradurga IML Depot 2017-18	AUDT-12/17/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - DAVANGERE IML DEPOT 2016-17	AUDT-12/20/2016-Audit-KSBCL
158	Internal Audit Report - Davangere IML Depot 2017-18	AUDT-12/18/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - DEVANAHALLI IML DEPOT 2016-17	AUDT-12/21/2016-Audit-KSBCL
159	Internal Audit Report - Devanahalli IML Depot 2017-18	AUDT-12/19/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - DHARWAD IML DEPOT 2016-17	AUDT-12/22/2016-Audit-KSBCL
160	Internal Audit Report - Dharwad IML Depot 2017-18	AUDT-12/20/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - GADAG IML DEPOT 2016-17	AUDT-12/23/2016-Audit-KSBCL
161	Internal Audit Report - Doddaballapur IML Depot 2017-18	AUDT-12/21/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - GOKAK IML DEPOT 2016-17	AUDT-12/24/2016-Audit-KSBCL
162	Internal Audit Report - Gadag IML Depot 2017-18	AUDT-12/22/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - HARIHARA IML DEPOT 2016-17	AUDT-12/25/2016-Audit-KSBCL
163	Internal Audit Report - Gokak IML Depot 2017-18	AUDT-12/23/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - HASSAN IML DEPOT 2016-17	AUDT-12/26/2016-Audit-KSBCL
164	Internal Audit Report - Harihara IML Depot 2017-18	AUDT-12/24/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - HASSAN-2 IML DEPOT 2016-17	AUDT-12/27/2016-Audit-KSBCL
165	Internal Audit Report - Hassan IML Depot 2017-18	AUDT-12/25/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - HAVERI IML DEPOT 2016-17	AUDT-12/28/2016-Audit-KSBCL
166	Internal Audit Report - Hassan-2 IML Depot 2017-18	AUDT-12/26/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - HONGASANDRA IML DEPOT 2016-17	AUDT-12/29/2016-Audit-KSBCL
167	Internal Audit Report - Haveri IML Depot 2017-18	AUDT-12/27/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - HONNAVAR IML DEPOT 2016-17	AUDT-12/30/2016-Audit-KSBCL
168	Internal Audit Report - Hongasandra IML Depot 2017-18	AUDT-12/28/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - HONAPETE IML DEPOT 2016-17	AUDT-12/31/2016-Audit-KSBCL
169	Internal Audit Report - Honnavar IML Depot 2017-18	AUDT-12/29/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - HUBBALLI IML DEPOT 2016-17	AUDT-12/32/2016-Audit-KSBCL
170	Internal Audit Report - Hosapete IML Depot 2017-18	AUDT-12/30/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - HUNSUR IML DEPOT 2016-17	AUDT-12/33/2016-Audit-KSBCL
171	Internal Audit Report - Hubballi IML Depot 2017-18	AUDT-12/31/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - JAMAKHANDI IML DEPOT 2016-17	AUDT-12/34/2016-Audit-KSBCL
172	Internal Audit Report - Hunsur IML Depot 2017-18	AUDT-12/32/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - KACHOHALLI IML DEPOT 2016-17	AUDT-12/35/2016-Audit-KSBCL
173	Internal Audit Report - Jamakhandi IML Depot 2017-18	AUDT-12/33/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - KALABURAGI IML DEPOT 2016-17	AUDT-12/36/2016-Audit-KSBCL
174	Internal Audit Report - Kachohalli IML Depot 2017-18	AUDT-12/34/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - KG HALLI IML DEPOT 2016-17	AUDT-12/37/2016-Audit-KSBCL
175	Internal Audit Report - Kalaburagi IML Depot 2017-18	AUDT-12/35/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - KOLAR IML DEPOT 2016-17	AUDT-12/38/2016-Audit-KSBCL
176	Internal Audit Report - Kammanahalli IML Depot-2017-18	AUDT-12/36/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - KOPPAL IML DEPOT 2016-17	AUDT-12/39/2016-Audit-KSBCL
177	Internal Audit Report - Kengeri IML Depot-2017-18	AUDT-12/37/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - KOTHANUR IML DEPOT 2016-17	AUDT-12/40/2016-Audit-KSBCL
178	Internal Audit Report - Kg Halli IML Depot 2017-18	AUDT-12/38/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - KUNDAPURA IML DEPOT 2016-17	AUDT-12/41/2016-Audit-KSBCL
179	Internal Audit Report - Kolar IML Depot 2017-18	AUDT-12/39/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - KUSHALNAGAR IML DEPOT 2016-17	AUDT-12/42/2016-Audit-KSBCL
180	Internal Audit Report - Koppal IML Depot 2017-18	AUDT-12/40/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - MADANAYAKANAHALLI IML DEPOT 2016-17	AUDT-12/43/2016-Audit-KSBCL
181	Internal Audit Report - Kothanur IML Depot 2017-18	AUDT-12/41/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - MANDYA IML DEPOT 2016-17	AUDT-12/44/2016-Audit-KSBCL
182	Internal Audit Report - Kundapura IML Depot 2017-18	AUDT-12/42/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - MANGALURU IML DEPOT 2016-17	AUDT-12/45/2016-Audit-KSBCL
183	Internal Audit Report - Kushalnagar IML Depot 2017-18	AUDT-12/43/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - MANGALURU-2 IML DEPOT 2016-17	AUDT-12/46/2016-Audit-KSBCL
184	Internal Audit Report - Madanayakanahalli IML Depot 2017-18	AUDT-12/44/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - MYSURU BANNIMANTAP IML DEPOT 2016-17	AUDT-12/47/2016-Audit-KSBCL
185	Internal Audit Report - Mandya IML Depot 2017-18	AUDT-12/45/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - MYSURU HEBBAL IML DEPOT 2016-17	AUDT-12/48/2016-Audit-KSBCL
186	Internal Audit Report - Mangaluru IML Depot 2017-18	AUDT-12/46/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - PANDAVAPURA IML DEPOT 2016-17	AUDT-12/49/2016-Audit-KSBCL
187	Internal Audit Report - Mangaluru-2 IML Depot 2017-18	AUDT-12/47/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - PEENYA IML DEPOT 2016-17	AUDT-12/50/2016-Audit-KSBCL
188	Internal Audit Report - Mysuru Bannimantap IML Depot 2017-18	AUDT-12/48/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - PLATFORM ROAD IML DEPOT 2016-17	AUDT-12/51/2016-Audit-KSBCL
189	Internal Audit Report - Mysuru Hebbal IML Depot 2017-18	AUDT-12/49/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - PUTTUR IML DEPOT 2016-17	AUDT-12/52/2016-Audit-KSBCL

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Sl. No.	Name of the File	File Number Current File (e-office)	Previous volumes including old and closed Files if any	File Number (e-office)
190	Internal Audit Report - Pandavapura IML Depot 2017-18	AUDT-12/50/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - RAICHUR IML DEPOT 2016-17	AUDT-12/53/2016-Audit-KSBCL
191	Internal Audit Report - Peenya IML Depot 2017-18	AUDT-12/51/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - RAMANAGARA IML DEPOT 2016-17	AUDT-12/54/2016-Audit-KSBCL
192	Internal Audit Report - Platform Road IML Depot 2017-18	AUDT-12/52/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - SAGAR IML DEPOT 2016-17	AUDT-12/55/2016-Audit-KSBCL
193	Internal Audit Report - Puttur IML Depot 2017-18	AUDT-12/53/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - SAKALAVARA-1 IML DEPOT 2016-17	AUDT-12/56/2016-Audit-KSBCL
194	Internal Audit Report - Raichur IML Depot 2017-18	AUDT-12/54/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - SAKALAVARA-2 IML DEPOT 2016-17	AUDT-12/57/2016-Audit-KSBCL
195	Internal Audit Report-Ramanagara IML Depot2017-18	AUDT-12/55/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - SEDAM IML DEPOT 2016-17	AUDT-12/58/2016-Audit-KSBCL
196	Internal Audit Report - Sagar IML Depot 2017-18	AUDT-12/56/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - SHIMOGA IML DEPOT 2016-17	AUDT-12/59/2016-Audit-KSBCL
197	Internal Audit Report - Sakalavara-1 IML Depot 2017-18	AUDT-12/57/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - SINDHANUR IML DEPOT 2016-17	AUDT-12/60/2016-Audit-KSBCL
198	Internal Audit Report - Sakalavara-2 IML Depot 2017-18	AUDT-12/58/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - SIRA IML DEPOT 2016-17	AUDT-12/61/2016-Audit-KSBCL
199	Internal Audit Report - Sedam IML Depot 2017-18	AUDT-12/59/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - SIRSI IML DEPOT 2016-17	AUDT-12/62/2016-Audit-KSBCL
200	Internal Audit Report - Shimoga IML Depot 2017-18	AUDT-12/60/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - TIPTUR IML DEPOT 2016-17	AUDT-12/63/2016-Audit-KSBCL
201	Internal Audit Report - Sindhanur IML Depot 2017-18	AUDT-12/61/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - TUMAKURU IML DEPOT 2016-17	AUDT-12/64/2016-Audit-KSBCL
202	Internal Audit Report - Sira IML Depot 2017-18	AUDT-12/62/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - UDUPI IML DEPOT 2016-17	AUDT-12/65/2016-Audit-KSBCL
203	Internal Audit Report - Sirsi IML Depot 2017-18	AUDT-12/63/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - VIJAYAPURA IML DEPOT 2016-17	AUDT-12/66/2016-Audit-KSBCL
204	Internal Audit Report - Tiptur IML Depot 2017-18	AUDT-12/64/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - WHITE FIELD IML DEPOT 2016-17	AUDT-12/67/2016-Audit-KSBCL
205	Internal Audit Report - Tumakuru IML Depot 2017-18	AUDT-12/65/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - YADHAGIRI IML DEPOT 2016-17	AUDT-12/68/2016-Audit-KSBCL
206	Internal Audit Report - Udupi IML Depot 2017-18	AUDT-12/66/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - YESHWANTHPURA IML DEPOT 2016-17	AUDT-12/69/2016-Audit-KSBCL
207	Internal Audit Report - Vijayapura IML Depot 2017-18	AUDT-12/67/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - BHADRAVATHI IML DEPOT 2016-17	AUDT-12/70/2016-Audit-KSBCL
208	Internal Audit Report - Virajpet IML Depot 2017-18	AUDT-12/68/2017-Audit-KSBCL	INTERNAL AUDIT REPORT - VIRAJPET IML DEPOT 2016-17	AUDT-12/71/2016-Audit-KSBCL
209	Internal Audit Report - Whitefield IML Depot 2017-18	AUDT-12/69/2017-Audit-KSBCL	Internal Audit Report- Kengeri, IML Depot-2016-17	AUDT-12/1/2017-Audit-KSBCL
210	Internal Audit Report - Yadhagiri IML Depot 2017-18	AUDT-12/70/2017-Audit-KSBCL	Internal Audit Report- Kammanahalli, IML Depot-2016-17	AUDT-12/2/2017-Audit-KSBCL
211	Internal Audit Report - Yeshwanthpura IML Depot 2017-18	AUDT-12/71/2017-Audit-KSBCL	Approval Of Special Snack Charges	AUDT-16/2/2015-Audit-KSBCL