



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Detailed Audit - GST - CAP-07 of CAP - 07 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Bollineni Prabhakar	22/07/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Bollineni Prabhakar	Senior Audit Officer in Field	22/07/2022	30/06/2028	true
Satyendra Kumar Mandal	Assistant Audit Officer in Field Party	24/05/2023	30/06/2024	false

Selected auditable entities



सत्यमेव जयते

PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



लोकहितार्थं सत्यनिष्ठा  
Dedicated to Truth in Public Interest

Audit entity	Assignment	No. of days	Date from	Date to	Status
Assistant Commissioner of Commercial Tax (Local GST Office-91) - Bengaluru-Jayanagar	Detailed Audit-GST	5	05/06/2023	09/06/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-26)- Bengaluru-Koramangala	Detailed Audit-GST	1	26/06/2023	26/06/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-130), Bengaluru-Yeshwathapura	Detailed Audit-GST	1	04/07/2023	04/07/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-25)- Bengaluru-Koramangala	Detailed Audit-GST	2	12/07/2023	13/07/2023	Approved

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

