



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Detailed Audit-GST-CAP-09 of CAP-09 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Chandra Shekhar	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Chandra Shekhar	Senior Audit Officer in Field Party	21/04/2022	01/12/2023	true
Prashant Kumar	Assistant Audit Officer in Field Party	24/05/2023	11/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Assistant Commissioner of Commercial Tax (Local GST Office-100) - Bengaluru-Jayanagar	Detailed Audit-GST	5	05/06/2023	09/06/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-90) - Bengaluru-Jayanagar	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	1	27/06/2023	27/06/2023	Cancel-Initiated
Assistant Commissioner of Commercial Tax (Local GST Office-25)- Bengaluru-Koramangala	Detailed Audit-GST	1	27/06/2023	27/06/2023	Cancelled



सत्यमेव जयते

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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-40)- Bengaluru-Koramangala	Detailed Audit-GST	2	28/06/2023	30/06/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-131), Bengaluru-Yeshwathapura	Detailed Audit-GST	1	05/07/2023	05/07/2023	Cancelled
Assistant Commissioner of Commercial Tax (Local GST Office-195), Mysuru	Detailed Audit-GST	1	07/07/2023	07/07/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-200), Mysuru	Detailed Audit-GST	1	10/07/2023	10/07/2023	Approved

Month	Dates
June 2023	29

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

