



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



GST-Limited Audit of CAP-04 for Q1,Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nagalaxmi N	21/04/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Nagalaxmi N	Senior Audit Officer in Field Party	09/08/2022	30/06/2031	true
Dharmendra Kumar Dhiraj	Assistant Audit Officer in Field Party.	01/05/2023	30/06/2024	false
Saima Sidra	Assistant Audit Officer in Field Party	12/05/2023	04/07/2023	false
Shanthi S	Senior Audit Officer	12/06/2023	04/07/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-1- Bengaluru- Yeswanthpur	Limited Audit GST	4	01/05/2023	08/05/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-2- Bengaluru- Rajarajeshwarinagar	Limited Audit GST	2	12/05/2023	15/05/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-3- Bengaluru- Shanthinagar	Limited Audit GST	3	16/05/2023	18/05/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-4- Bengaluru-Kormangala	Limited Audit GST	2	19/05/2023	22/05/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-5- Bengaluru-Kormangala	Limited Audit GST	2	23/05/2023	24/05/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-6- Bengaluru-Peenya	Limited Audit GST	2	25/05/2023	26/05/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Mangaluru	Limited Audit GST	2	29/05/2023	30/05/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Belagavi	Limited Audit GST	2	31/05/2023	01/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Davanagere	Limited Audit GST	2	02/06/2023	05/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Dharwad	Limited Audit GST	2	06/06/2023	07/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Kalaburagi	Limited Audit GST	2	08/06/2023	09/06/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-Mysuru	Limited Audit GST	2	12/06/2023	13/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-Shivamogga	Limited Audit GST	2	14/06/2023	15/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-1-Bengaluru-Yeswanthpur	Limited Audit GST	3	16/06/2023	19/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-2-Bengaluru-Rajarajeshwarinagar	Limited Audit GST	2	20/06/2023	21/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-1-Bengaluru-Yeswanthpur	Limited Audit GST	2	22/06/2023	23/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-2-Bengaluru-Rajarajeshwarinagar	Limited Audit GST	2	26/06/2023	27/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-3-Bengaluru-Shanthinagar	Limited Audit GST	2	28/06/2023	30/06/2023	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-5-Bengaluru-Kormangala	Limited Audit GST	2	01/07/2023	03/07/2023	Approved



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Holiday List

Month	Dates
May 2023	05,06,07,13,14,20,21
June 2023	03,04,18,29
July 2023	02

Event List

Event type	Event details	Start date	End date	Status
Conference	Election Training	04/05/2023	04/05/2023	Active
Conference	Election Duty	09/05/2023	11/05/2023	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

