



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



GST-Limited Audit -CAP-05 of CAP-05 for Q2,Q3,Q4 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shanthi S	05/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Shanthi S	Senior Audit Officer	05/07/2023	31/03/2024	true
Saima Sidra	Assistant Audit Officer in Field Party	05/07/2023	31/03/2024	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
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-5- Bengaluru-Kormangala	Limited Audit GST	2	06/07/2023	07/07/2023	Reprogramme-approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-1- Bengaluru-Yeswanthpur	Limited Audit GST	2	10/07/2023	11/07/2023	Reprogramme-approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-2- Bengaluru-Rajarajeshwarinagar	Limited Audit GST	2	12/07/2023	13/07/2023	Reprogramme-approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-3- Bengaluru-Shanthinagar	Limited Audit GST	3	14/07/2023	17/07/2023	Reprogramme-approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-Mysuru	Limited Audit GST	2	18/07/2023	19/07/2023	Reprogramme-approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-Shivamogga	Limited Audit GST	2	20/07/2023	21/07/2023	Reprogramme-approved

Holiday List

Month	Dates
July 2023	16

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

