



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



Range Audit - GST of CAP - 07 for Q1,Q2,Q3,Q4 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),
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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-46), Bengaluru-Indiranagar | Range Audit - GST | 5 | 29/05/2023 | 03/06/2023 | Approved |
| Assistant Commissioner of Commercial Tax (Local GST Office-46), Bengaluru-Indiranagar | Range Audit - GST | 8 | 15/06/2023 | 23/06/2023 | Reprogramme-approved |
| Assistant Commissioner of Commercial Tax (Local GST Office-26)- Bengaluru-Koramangala | Range Audit - GST | 5 | 27/06/2023 | 03/07/2023 | Approved |
| Assistant Commissioner of Commercial Tax (Local GST Office-130), Bengaluru-Yeshwathapura | Range Audit - GST | 5 | 05/07/2023 | 11/07/2023 | Approved |
| Assistant Commissioner of Commercial Tax (Local GST Office-25)- Bengaluru-Koramangala | Range Audit - GST | 5 | 17/07/2023 | 21/07/2023 | Approved |

Holiday List

| Month | Dates |
|-----------|----------|
| June 2023 | 18,29 |
| July 2023 | 02,08,09 |

Event List



सत्यमेव जयते

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| Event type | Event details | Start date | End date | Status |
|------------|-------------------|------------|------------|--------|
| HQ visit | Quarterly Meeting | 02/06/2023 | 02/06/2023 | Active |

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

