



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
KARNATAKA



SSCA on Returns - Detailed & Range Audit of CAP-03 for Q2 of FY 2022-23

Inspecting officer information

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

Party members

Name	Designation	Member from	Member till	Team Head
Dharmendra Kumar Dhiraj	Assistant Audit Officer in Field Party.	21/04/2022	31/12/2022	false
Prashanth N	Senior Audit Officer in Field Party	21/04/2022	31/12/2022	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Commercial Tax Officer (Sub GST Office-192), Chamarajnaraga	SSCA on Department's oversight on GST Payments and Returns Filing- Range audit	2	11/08/2022	12/08/2022	Cancelled
Commercial Tax Officer(Sub GST Office-193), Hunsur	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	4	16/08/2022	19/08/2022	Approved
Commercial Tax Officer(Sub GST Office-193), Hunsur	SSCA on Department's oversight on GST Payments and Returns Filing- Range audit	2	20/08/2022	22/08/2022	Cancelled
Assistant Commissioner of Commercial Tax (Local GST Office-190), Mysuru	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	2	23/08/2022	24/08/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Assistant Commissioner of Commercial Tax (Local GST Office-200), Mysuru	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	4	25/08/2022	30/08/2022	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-35), Bengaluru-Jeevanbhimanagar	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	1	31/08/2022	01/09/2022	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-36), Bengaluru-Jeevanbhimanagar	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	2	02/09/2022	03/09/2022	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-36), Bengaluru-Jeevanbhimanagar	SSCA on Department's oversight on GST Payments and Returns Filing- Range audit	2	05/09/2022	06/09/2022	Approved
Commercial Tax Officer (Sub GST Office-183)- Chikkaballapur	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	2	07/09/2022	08/09/2022	Approved
Commercial Tax Officer (Sub GST Office-183)- Chikkaballapur	SSCA on Department's oversight on GST Payments and Returns Filing- Range audit	2	09/09/2022	12/09/2022	Cancelled
Assistant Commissioner of Commercial Tax (Local GST Office-170)- Tumkur	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	2	13/09/2022	14/09/2022	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Assistant Commissioner of Commercial Tax (Local GST Office-175)- Tumkur	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	2	15/09/2022	16/09/2022	Approved
Commercial Tax Officer (Sub GST Office-192), Chamarajnagara	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	3	15/11/2022	17/11/2022	Approved

Month	Dates
August 2022	21,27,28,31
September 2022	10,11

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

