



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA

Pilot Project-CA on CTD - CAP-05 of CAP-05 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shanthi S	05/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Shanthi S	Senior Audit Officer	05/04/2024	31/03/2025	true
Sandeep Kumar	Asst Audit Officer	05/04/2024	30/04/2024	false
NEELESH YADAV	Assistant Audit Officer in Field	05/04/2024	31/03/2025	false
Maltus Ranjan	Assistant Audit Officer in Field Party.	29/04/2024	06/05/2024	false
Sandeep Kumar	Asst Audit Officer	06/05/2024	31/03/2025	false
Ippili Hemanth Kumar	AAO	04/06/2024	15/06/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner of Commercial Tax (Local GST Office-50)- Bengaluru-Peenya(APE-189555)	Pilot Project- Regular Compliance Audit on Commercial Tax Department.	14	10/04/2024	29/04/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner of Commercial Tax (Audit)-3.4, Bengaluru-Shanthinagar(APE-194931)	Pilot Project-Regular Compliance Audit on Commercial Tax Department.	6	30/04/2024	07/05/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-206), Mysore(APE-194929)	Pilot Project-Regular Compliance Audit on Commercial Tax Department.	8	08/05/2024	18/05/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-310)-Dharwad(APE-194930)	Pilot Project-Regular Compliance Audit on Commercial Tax Department.	13	20/05/2024	04/06/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Audit), Kundapura(APE-201503)	Pilot Project-Regular Compliance Audit on Commercial Tax Department.	7	06/06/2024	14/06/2024	Field Audit	Yes	Approved
Deputy Commissioner of Commercial Tax (Audit)-2.1-Bengaluru-Rajarajeshwarinagar(APE-194928)	Pilot Project-Regular Compliance Audit on Commercial Tax Department.	9	18/06/2024	29/06/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner of Commercial Tax (Local GST Office-290)-Kundapur(APE-194932)	Pilot Project-Regular Compliance Audit on Commercial Tax Department.	1	31/03/2025	31/03/2025	Field Audit	Yes	Cancelled

Holiday List

Month	Dates
April 2024	11,13,14,21,27,28
May 2024	01,05,10,11,12,25,26
June 2024	02,08,09,22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Mysuru to Dharwad	19/05/2024	19/05/2024	Active
Transition	Transit to Bangalore	05/06/2024	05/06/2024	Active
Transition	Transit to Kundapura	15/06/2024	15/06/2024	Active
Transition	Transit to Bangalore	20/06/2024	20/06/2024	Inactive
HQ visit	Quarterly Meeting	21/06/2024	21/06/2024	Active
Transition	Transit to Kundapura	23/06/2024	23/06/2024	Active
Transition	Transit to Bangalore	30/06/2024	30/06/2024	Active

Special Instructions:

Sri. Neelesh Yadav, AAO(P) who nominated for vote counting training and duty on 30.5.2024 and 04.06.2024 respectively. Post training on 30.5.24, he may remain in HQrs. at Bangalore and complete the work relating to ACCT, LGSTO 310, Dhaward remotely till 03.06.2024 and on completion of election duty on 04.06.2024, he may join the party on 06.06.2024 at ACCT(Au), Kundapura availing transit on 05.06.2024



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Approved by: Mallikeshwari C (SAO-CS-AMG-III)

