



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA
O/o Principal Accountant General (Audit
- I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

Pilot project - CA ON CTD - CAP-07 - Q1 of CAP-07 for Q1,Q2 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Bollineni Prabhakar	05/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Bollineni Prabhakar	Senior Audit Officer in Field	05/04/2024	31/03/2025	true
Saima Sidra	Assistant Audit Officer in Field Party	05/04/2024	26/06/2024	false
MAYANK JAIN	Assistant Audit Officer	05/04/2024	08/03/2025	false
Ippili Hemanth Kumar	AAO	03/06/2024	03/06/2024	false
Prashant Kumar	Assistant Audit Officer in Field Party	27/06/2024	20/09/2024	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-35), Bengaluru-Jeevanbhimannagar(APE-189556)	Pilot Project-Regular Compliance Audit on Commercial Tax Department.	10	10/04/2024	23/04/2024	Field Audit	Yes	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Deputy Commissioner of Commercial Tax (Audit)-4.3- Bengaluru- Koramangala(APE-195332)	Pilot Project- Regular Compliance Audit on Commercial Tax Department.	8	30/04/2024	09/05/2024	Field Audit	Yes	Approved
Deputy Commissioner of Commercial Tax (Audit)-2)- Hubli(APE-195333)	Pilot Project- Regular Compliance Audit on Commercial Tax Department.	6	13/05/2024	18/05/2024	Field Audit	Yes	Approved
Deputy Commissioner of Commercial Tax (Audit)-5.6, Bengaluru- Koramangala(APE-195334)	Pilot Project- Regular Compliance Audit on Commercial Tax Department.	8	20/05/2024	29/05/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-260)- Mangaluru(APE-195335)	Pilot Project- Regular Compliance Audit on Commercial Tax Department.	10	31/05/2024	12/06/2024	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-140)-Bengaluru-Vijayanagar(APE-195336)	Pilot Project-Regular Compliance Audit on Commercial Tax Department.	11	14/06/2024	29/06/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
April 2024	11,13,14,21
May 2024	01,05,25,26
June 2024	02,08,09,16,17,22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Hubli	12/05/2024	12/05/2024	Active
Transition	Transit to Bengaluru	19/05/2024	19/05/2024	Active
Transition	Transit from Bengaluru to Mangaluru	30/05/2024	30/05/2024	Active
Transition	Transit from Mangaluru to Bengaluru	13/06/2024	13/06/2024	Active
HQ visit	Quarterly Meeting	21/06/2024	21/06/2024	Active

Special Instructions:

In view of Sri. Mayank Jain, AAO(P) nominated for election duty training on 30.5.2024 followed by duty on 04.06.2024, it is proposed to retain him in Bangalore till 04.06.2024 for conduct of audit of ACCT LGSTO 260, Mangalore remotely from Bangalore and proceed to Mangalore availing transit on 05.06.2024.

Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))





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