



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

Detailed Audit of "SSCA on Works Contract under GST" - CAP-16 of CAP-16 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Neeraja Tagat Y	26/09/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Neeraja Tagat Y	SAO	30/09/2024	31/12/2024	false
Ittamalla Divya	AAO	30/09/2024	31/12/2024	false
Neeraja Tagat Y	SAO	29/03/2025	31/03/2025	true
Ittamalla Divya	AAO	29/03/2025	31/03/2025	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-46), Bengaluru-Indiranagar(APE-242447)	SSCA on "Works Contract on GST - Detailed Audit"	2	30/09/2024	01/10/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-46), Bengaluru-Indiranagar(APE-286960)	SSCA on "Works Contract on GST - Detailed Audit"	1	29/03/2025	29/03/2025	Field Audit	Yes	Reprogramme-approved



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Special Instructions:

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

