



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I),  
KARNATAKA

SSCA on Works Contract on GST - CAP-07 of CAP-07 for Q2,Q3 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
MAYANK JAIN	Assistant Audit Officer	05/04/2024	31/03/2025	false
Prashant Kumar	Assistant Audit Officer in Field Party	27/06/2024	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-150), Bengaluru-Yeshwanthpur(APE-220332)	SSCA on "Works Contract on GST - Range Audit"	5	12/08/2024	17/08/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-100) - Bengaluru-Jayanagar(APE-222548)	SSCA on "Works Contract on GST - Range Audit"	6	26/08/2024	31/08/2024	Field Audit	Yes	Approved

Holiday List



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Month	Dates
August 2024	15

Special Instructions:

TP of CAP 7 entrusted with SSCA on Works Contract under GST is submitted with ACCT, LGSTO-150, Yeshwantpur with 5 days assigned to the office. The remaining offices will be programmed on receiving feed back from the party on the assessment of workload and days required. Submitted for approval

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

