



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

SSCA on Works Contract on GST - Range Audit - 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	08/03/2025	false
Prashant Kumar	Assistant Audit Officer in Field Party	27/06/2024	20/09/2024	false

Selected auditable entities



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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-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
Assistant Commissioner of Commercial Tax (Local GST Office-021), Bengaluru-Cunningham Road(APE-252445)	SSCA on "Works Contract on GST - Range Audit"	4	23/10/2024	28/10/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-500), Hospet(APE-252446)	SSCA on "Works Contract on GST - Range Audit"	5	04/11/2024	08/11/2024	Field Audit	Yes	Approved

Holiday List

Month	Dates
August 2024	15
October 2024	26,27

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



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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))

