



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

Cross-verification of records of the Departments other than CTD - CAP-05 - Q4 of CAP-05 for Q4 of FY  
2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Bollineni Prabhakar	18/02/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Prashant Kumar	Assistant Audit Officer in Field Party	21/09/2024	03/03/2025	true

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-285)-Karkala(APE-282373)	SSCA on Works Contract under GST- Cross-verification of records of the Departments other than CTD	1	19/02/2025	19/02/2025	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-525)-Kalaburagi(APE-282374)	SSCA on Works Contract under GST- Cross-verification of records of the Departments other than CTD	1	20/02/2025	20/02/2025	Field Audit	No	Approved



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Special Instructions:

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

