



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-07 - Q4 of CAP-07 for Q4 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

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-66)- Bengaluru-Peenya(APE-282369)	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-310)- Dharwad(APE-282370)	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
Assistant Commissioner of Commercial Tax (Local GST Office-55), Bengaluru-Kalyannagar(APE-282371)	SSCA on Works Contract under GST- Cross-verification of records of the Departments other than CTD	1	21/02/2025	21/02/2025	Field Audit	No	Approved

Special Instructions:

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

