



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-05 of CAP-05 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Shanthi S	16/12/2024	18/02/2025
Bollineni Prabhakar	02/12/2024	16/12/2024
Bollineni Prabhakar	22/11/2024	22/11/2024
Shanthi S	22/11/2024	02/12/2024
Shanthi S	05/04/2024	22/11/2024

Party members

Name	Designation	Member from	Member till	Team Head
Shanthi S	Senior Audit Officer	05/04/2024	14/02/2025	false
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-260)-Mangaluru(APE-238598)	SSCA on "Works Contract on GST - Detailed Audit"	2	23/09/2024	24/09/2024	Field Audit	No	Approved



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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-330)-Hubli(APE-245608)	SSCA on "Works Contract on GST - Detailed Audit"	1	01/10/2024	01/10/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-330)-Hubli(APE-243706)	SSCA on Department's oversight on GST Payments and Returns Filing-Detailed audit	1	01/10/2024	01/10/2024	Field Audit	No	Cancelled
Commercial Tax Officer (Sub GST Office-184)-Bangarpet(APE-243562)	SSCA on "Works Contract on GST - Detailed Audit"	1	03/10/2024	03/10/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-170)-Tumkur(APE-247086)	SSCA on "Works Contract on GST - Detailed Audit"	2	08/10/2024	09/10/2024	Field Audit	No	Approved
Commercial Tax Officer (Audit)-3-Mangaluru(APE-260810)	SSCA on "Works Contract on GST - Detailed Audit"	1	19/11/2024	19/11/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-260)-Mangaluru(APE-261493)	SSCA on "Works Contract on GST - Detailed Audit"	1	20/11/2024	20/11/2024	Field Audit	Yes	Reprogramme-approved



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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-270)-Mangaluru(APE-261140)	SSCA on "Works Contract on GST - Detailed Audit"	2	21/11/2024	22/11/2024	Field Audit	Yes	Approved
Commercial Tax Officer (Sub GST Office-184)-Bangarpet(APE-260811)	SSCA on "Works Contract on GST - Detailed Audit"	4	25/11/2024	28/11/2024	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-330)-Hubli(APE-271473)	SSCA on "Works Contract on GST - Detailed Audit"	1	18/12/2024	18/12/2024	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-395)-Belagavi(APE-271549)	SSCA on "Works Contract on GST - Detailed Audit"	1	19/12/2024	19/12/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-395)-Belagavi(APE-271474)	SSCA on "Works Contract on GST - Range Audit"	2	20/12/2024	21/12/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-280)-Udupi(APE-271475)	SSCA on "Works Contract on GST - Detailed Audit"	1	23/12/2024	23/12/2024	Field Audit	Yes	Approved



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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-130), Bengaluru-Yeshwathapura(APE-271476)	SSCA on "Works Contract on GST - Detailed Audit"	4	24/12/2024	30/12/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-130), Bengaluru-Yeshwathapura(APE-274232)	SSCA on "Works Contract on GST - Detailed Audit"	3	02/01/2025	04/01/2025	Field Audit	Yes	Reprogramme-under approval
Assistant Commissioner of Commercial Tax (Local GST Office-31), Bengaluru-Chamarajapet(APE-274233)	SSCA on "Works Contract on GST - Detailed Audit"	2	07/01/2025	08/01/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-65)- Bengaluru-Peenya(APE-274234)	SSCA on Department's oversight on GST Payments and Returns Filing- Detailed audit	3	09/01/2025	13/01/2025	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Audit)-1.9, Bengaluru-Yeshwanthpur(APE-276761)	SSCA on "Works Contract on GST - Detailed Audit"	3	15/01/2025	17/01/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Audit)-4.1- Bengaluru-Koramangala(APE-276762)	SSCA on "Works Contract on GST - Detailed Audit"	6	18/01/2025	24/01/2025	Field Audit	Yes	Approved



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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-65)- Bengaluru-Peenya(APE-277691)	SSCA on "Works Contract on GST - Detailed Audit"	1	25/01/2025	25/01/2025	Field Audit	No	Approved
Deputy Commissioner of Commercial Tax (Audit)-1- Vijayapura(APE-276763)	SSCA on "Works Contract on GST - Detailed Audit"	6	27/01/2025	01/02/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
December 2024	25,28,29
January 2025	11,12,19

Event List



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Event type	Event details	Start date	End date	Status
Transition	transit to Mangalore	18/11/2024	18/11/2024	Active
Transition	transit to bangalore	23/11/2024	23/11/2024	Active
Transition	Transit to Hubli	17/12/2024	17/12/2024	Active
Transit-cum-work	Transit to Belagavi	19/12/2024	19/12/2024	Inactive
Transition	Transit to Udupi	22/12/2024	22/12/2024	Active
HQ visit	Consolidation at HQrs	24/12/2024	24/12/2024	Inactive
HQ visit	Quarterly Meeting	06/01/2025	06/01/2025	Active
Transition	Transit to Bijapura	26/01/2025	26/01/2025	Active
Transition	Transit to Bangalore	02/02/2025	02/02/2025	Active

Special Instructions:

The Party is to visit the office of the DCCT Audit 6.4, Peenya, Bengaluru to continue the audit of M/s. P. Murugeshan/GSTIN-29ALKPM6797R1ZN - LGSTO 170 for the year 2020-21 and 2021-22, from 05.11.2024 to 13.11.2024. The party is to collect information from CTO (Audit-3), Mangalore for the Detailed Audit of M/S/Mugrody Construction/LGSTO 260, Mangalore. Generation of Field Visit ID is not required. The Party is to visit the M/S.Balajee Infratech And Constructions Pvt Ltd - 29AABCB3624M1ZJ - LGSTO 184, Bangarpet in "SSCA on Works Contract – Construction Service HSN - 9954" on 28.11.2024.

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

