



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-07 of CAP-07 for Q2,Q3,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
Sai Krishna B	Auditor	25/11/2024	26/12/2024	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-241896)	SSCA on "Works Contract on GST - Detailed Audit"	1	26/09/2024	26/09/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-152), Bengaluru (Erstwhile LVO-150A)-Yeshwanthpur(APE-244705)	SSCA on "Works Contract on GST - Detailed Audit"	2	03/10/2024	04/10/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-100) -Bengaluru-Jayanagar(APE-245615)	SSCA on "Works Contract on GST - Detailed Audit"	1	05/10/2024	05/10/2024	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-100) -Bengaluru-Jayanagar(APE-244706)	SSCA on Department's oversight on GST Payments and Returns Filing-Detailed audit	1	05/10/2024	05/10/2024	Field Audit	No	Reprogramme-Cancelled
Assistant Commissioner of Commercial Tax (Local GST Office-152), Bengaluru (Erstwhile LVO-150A)-Yeshwanthpur(APE-250181)	SSCA on "Works Contract on GST - Detailed Audit"	4	18/10/2024	22/10/2024	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-021), Bengaluru-Cunningham Road(APE-252448)	SSCA on "Works Contract on GST - Detailed Audit"	1	29/10/2024	29/10/2024	Desk Review	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-020), Bengaluru-Cunningham Road(APE-252449)	SSCA on "Works Contract on GST - Detailed Audit"	1	30/10/2024	30/10/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-021), Bengaluru-Cunningham Road(APE-255997)	SSCA on "Works Contract on GST - Detailed Audit"	1	01/11/2024	01/11/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-500), Hospet(APE-258372)	SSCA on "Works Contract on GST - Detailed Audit"	1	11/11/2024	11/11/2024	Desk Review	No	Cancelled



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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-100) -Bengaluru-Jayanagar(APE-258373)	SSCA on "Works Contract on GST - Detailed Audit"	2	12/11/2024	13/11/2024	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-500), Hospet(APE-259128)	SSCA on "Works Contract on GST - Detailed Audit"	1	14/11/2024	14/11/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-140)-Bengaluru-Vijayanagar(APE-260735)	SSCA on "Works Contract on GST - Detailed Audit"	1	15/11/2024	15/11/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-17)- Bengaluru(APE-260736)	SSCA on "Works Contract on GST - Detailed Audit"	1	16/11/2024	16/11/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-40)- Bengaluru-Koramangala(APE-260737)	SSCA on "Works Contract on GST - Detailed Audit"	1	19/11/2024	19/11/2024	Field Audit	No	Approved
Deputy Commissioner of Commercial Tax (Audit)-5.4, Bengaluru-Koramangala(APE-262066)	SSCA on "Works Contract on GST - Detailed Audit"	3	22/11/2024	26/11/2024	Field Audit	Yes	Approved



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Deputy Commissioner of Commercial Tax (Audit & Recovery)-5.7, Bengaluru-Koramangala(APE-262067)	SSCA on "Works Contract on GST - Detailed Audit"	2	27/11/2024	28/11/2024	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-140)-Bengaluru-Vijayanagar(APE-272770)	SSCA on "Works Contract on GST - Detailed Audit"	2	30/12/2024	31/12/2024	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-40)- Bengaluru-Koramangala(APE-275403)	SSCA on "Works Contract on GST - Detailed Audit"	2	08/01/2025	09/01/2025	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-17)- Bengaluru(APE-275404)	SSCA on "Works Contract on GST - Detailed Audit"	1	10/01/2025	10/01/2025	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-500), Hospet(APE-276448)	SSCA on "Works Contract on GST - Detailed Audit"	1	13/01/2025	13/01/2025	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Audit)-2.2- Bengaluru-Rajarajeshwarinagar(APE-276449)	SSCA on "Works Contract on GST - Detailed Audit"	2	15/01/2025	16/01/2025	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 (Audit)-2.8- Bengaluru- Rajarajeshwarinagar(APE-276450)	SSCA on "Works Contract on GST - Detailed Audit"	2	17/01/2025	18/01/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-100) -Bengaluru- Jayanagar(APE-278307)	SSCA on "Works Contract on GST - Detailed Audit"	1	22/01/2025	22/01/2025	Field Audit	Yes	Reprogramme-approved
Commercial Tax Officer (Audit)-1.10, Bengaluru- Yeshwanthpur(APE-278308)	SSCA on "Works Contract on GST - Detailed Audit"	2	23/01/2025	24/01/2025	Field Audit	Yes	Approved
Deputy Commissioner of Commercial Tax (Audit & Recovery)-1.8, Bengaluru- Yeshwanthpur(APE-278309)	SSCA on "Works Contract on GST - Detailed Audit"	2	27/01/2025	28/01/2025	Field Audit	Yes	Approved
Deputy Commissioner of Commercial Tax (Audit)-1.2, Bengaluru- Yeshwanthpur(APE-279069)	SSCA on "Works Contract on GST - Detailed Audit"	1	29/01/2025	29/01/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-021), Bengaluru- Cunningham Road(APE-279070)	SSCA on "Works Contract on GST - Detailed Audit"	1	30/01/2025	30/01/2025	Field Audit	Yes	Reprogramme-approved



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Assistant Commissioner of Commercial Tax (Local GST Office-020), Bengaluru-Cunningham Road(APE-279071)	SSCA on "Works Contract on GST - Detailed Audit"	1	31/01/2025	31/01/2025	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Audit)-5, Kalaburagi(APE-279072)	SSCA on "Works Contract on GST - Detailed Audit"	3	03/02/2025	05/02/2025	Field Audit	Yes	Approved
Deputy Commissioner of Commercial Tax (Audit)-1, Kalaburagi(APE-279073)	SSCA on "Works Contract on GST - Detailed Audit"	2	06/02/2025	07/02/2025	Field Audit	Yes	Approved
Deputy Commissioner of Commercial Tax (Audit & Recovery)-5.7, Bengaluru-Koramangala(APE-281496)	SSCA on "Works Contract on GST - Detailed Audit"	1	12/02/2025	12/02/2025	Field Audit	Yes	Reprogramme-approved
Deputy Commissioner of Commercial Tax (Audit)-5.4, Bengaluru-Koramangala(APE-281495)	SSCA on "Works Contract on GST - Detailed Audit"	1	13/02/2025	13/02/2025	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-152), Bengaluru (Erstwhile LVO-150A)-Yeshwanthpur(APE-281432)	SSCA on "Works Contract on GST - Detailed Audit"	1	14/02/2025	14/02/2025	Field Audit	Yes	Reprogramme-approved



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Assistant Commissioner of Commercial Tax (Local GST Office-150), Bengaluru-Yeshwanthpur(APE-281431)	SSCA on "Works Contract on GST - Detailed Audit"	1	15/02/2025	15/02/2025	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax - Large Tax payers Unit (LTU), Bengaluru(APE-286957)	SSCA on "Works Contract on GST - Detailed Audit"	1	29/03/2025	29/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	20
November 2024	23,24

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit from Bengaluru to Kalaburagi	02/02/2025	02/02/2025	Active

Special Instructions:

Sr. AO/CAP-07 Shri. Bollineni Prabhakar will be stationed in the HQ during the audit of ACCT (Audit)-5 and DCCT (Audit)-1, Kalaburagi, and will work online.

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

