

PENDENCY POSITION OF DRAFT AUDIT PARA (SERVICE TAX) IN RESPECT OF GUWAHATI COMMISSIONERATE -July-2018

Sl. No.	AUDIT REPORT NO.	DAP No.	ISSUE INVOLVED	ADMITTED/ NOT ADMITTED/ PARTLY ADMITTED/ ADMITTED - in-PRINCIPLE	NAME OF THE ASSESSEE	AMOUNT OF SHORT LEVY and corresponding period pointed out by Audit.	Action Taken (such as recovery particulars and interest recovered)	WHETHER SCN ISSUED? If, yes,date,amount and period	ADJUDICATION PARTICULARS	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	SOF NO. CERA/ST/SF /14-15/14	40B/ST/2013-14 in respect of M/s North East Engineering & Construction	Non payment of interest for delayed payment of service tax	Admitted.	Non payment of interest for delayed payment of service tax	Rs. 33.41	Assessee has partly paid Rs. 2.5 lakh vide Challan No. 90117 dated 26.08.14.	SCN issued, Adjudicated	AO No. 17/Addl Com/BT/ST /GHY/2013-14 dt. 30.12.13. Demand confirmed. Penalty	Compliance submitted on 14.10.2014.