



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
KARNATAKA



Pa on E-Way Bills Q1 of CAP-19 for Q1,Q2 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nihar Paul	28/07/2022	

Party members

Name	Designation	Member from	Member till	Team Head
Nihar Paul	Sr. Audit Officer	28/07/2022	30/11/2044	true
Maltus Ranjan	Assistant Audit Officer in Field Party.	27/03/2023	31/03/2024	false
Sai Krishna Tatta	Assistant Audit Officer in Field	27/03/2023	31/03/2024	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Assistant Commissioner of Commercial Tax (Local GST Office-75) - Bengaluru-Peenya	PA on E-Way Bills	1	06/04/2023	06/04/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-27)- Bengaluru	PA on E-Way Bills	1	10/04/2023	10/04/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-490), Ballari	PA on E-Way Bills	1	11/04/2023	11/04/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Assistant Commissioner of Commercial Tax (Local GST Office-495), Ballari	PA on E-Way Bills	1	12/04/2023	12/04/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-111), Bengaluru-Jayanagar	PA on E-Way Bills	1	13/04/2023	13/04/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-15)- Bengaluru-Koramangala	PA on E-Way Bills	1	17/05/2023	17/05/2023	Approved
Commercial Tax Officer (Sub GST Office-153)- Doddaballapur	PA on E-Way Bills	1	18/05/2023	18/05/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-130), Bengaluru-Yeshwathapura	PA on E-Way Bills	1	19/05/2023	19/05/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-40)- Bengaluru-Koramangala	PA on E-Way Bills	1	20/05/2023	20/05/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-26)- Bengaluru-Koramangala	PA on E-Way Bills	1	22/05/2023	22/05/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Assistant Commissioner of Commercial Tax (Local GST Office-66)- Bengaluru-Peenya	PA on E-Way Bills	1	23/05/2023	23/05/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-550), Yadgir	PA on E-Way Bills	1	24/05/2023	24/05/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-100) - Bengaluru-Jayanagar	PA on E-Way Bills	1	25/05/2023	25/05/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-17)- Bengaluru	PA on E-Way Bills	1	26/05/2023	26/05/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-31), Bengaluru-Chamarajapet	PA on E-Way Bills	1	29/05/2023	29/05/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-35), Bengaluru-Jeevanbhimanagar	PA on E-Way Bills	1	30/05/2023	30/05/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-020), Bengaluru-Cunningham Road	PA on E-Way Bills	1	31/05/2023	31/05/2023	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Status
Assistant Commissioner of Commercial Tax (Local GST Office-45), Bengaluru-Indiranagar	PA on E-Way Bills	1	01/06/2023	01/06/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-420)- Bagalkot	PA on E-Way Bills	1	02/06/2023	02/06/2023	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-320)- Hubli	PA on E-Way Bills	1	03/06/2023	03/06/2023	Approved
Joint Commissioner of Commercial Tax (Vigilance), Bengaluru	PA on E-Way Bills	11	05/06/2023	17/06/2023	Approved
Joint Commissioner of Commercial Tax (Enforcement), Belagavi	PA on E-Way Bills	5	19/06/2023	23/06/2023	Approved
Joint Commissioner of Commercial Tax (Enforcement), Kalaburagi	PA on E-Way Bills	3	26/06/2023	28/06/2023	Approved
Additional Commissioner of Commercial Tax (Enforcement), Bangalore	PA on E-Way Bills	13	30/06/2023	15/07/2023	Approved
Joint Commissioner of Commercial Tax (Enforcement), Shivamogga	PA on E-Way Bills	5	17/07/2023	21/07/2023	Approved



PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),  
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Month	Dates
June 2023	10,11
July 2023	02,08,09

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Belagavi	18/06/2023	18/06/2023	Active
Transition	Transit to Bangalore	29/06/2023	29/06/2023	Active
Transition	Transit to Shivamogga	16/07/2023	16/07/2023	Active
Transition	Transit to Bangalore	22/07/2023	22/07/2023	Active

Special Instructions:

Approved by: Monali Ashok Phadtare (DEPUTY ACCOUNTANT GENERAL)

