



PRINCIPAL ACCOUNTANT
GENERAL (AUDIT-I), KARNATAKA
O/o Principal Accountant General
(Audit - I), Karnataka,
Audit Bhavan, near Vidhana Soudha,
Bangalore- 560001

CAP-03 A - Collection of Information PA on 'Assessment, Levy and Collection of GST on minerals' of CAP-03
A for Q3 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Maltus Ranjan	07/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Maltus Ranjan	Assistant Audit Officer in Field Party.	08/10/2024	07/12/2024	false
Maltus Ranjan	Assistant Audit Officer in Field Party.	12/12/2024	15/01/2025	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DEPUTY DIRECTOR OF MINES GEOLOGY (MINERAL), RAMANAGAR DISTRICT(APE-246939)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	08/10/2024	09/10/2024	Data Collection	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), MANDYA DISTRICT(APE-248589)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	15/10/2024	16/10/2024	Data Collection	Yes	Approved
SENIOR GEOLOGIST OF MINES GEOLOGY (MINERAL), HAVERI DISTRICT(APE-248590)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	18/10/2024	19/10/2024	Data Collection	Yes	Approved
DEPUTY DIRECTOR OF MINES & GEOLOGY (MINERAL), BELGAUM DISTRICT(APE-248591)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	21/10/2024	22/10/2024	Data Collection	Yes	Approved
DEPUTY DIRECTOR OF MINES GEOLOGY (MINERAL), BAGALKOT DISTRICT(APE-248592)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	23/10/2024	24/10/2024	Data Collection	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), BIJAPUR DISTRICT(APE-248593)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	25/10/2024	29/10/2024	Data Collection	Yes	Approved
SENIOR GEOLOGIST OF MINES GEOLOGY (MINERAL), YADGIR DISTRICT(APE-248594)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	04/11/2024	05/11/2024	Data Collection	Yes	Approved
SENIOR GEOLOGIST OF MINES GEOLOGY (MINERAL), BIDAR DISTRICT(APE-248595)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	06/11/2024	08/11/2024	Data Collection	Yes	Approved
SENIOR GEOLOGIST OF MINES GEOLOGY (MINERAL), RAICHUR DISTRICT(APE-260865)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	20/11/2024	22/11/2024	Data Collection	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SENIOR GEOLOGIST OF MINES GEOLOGY (MINERAL), DHARWAR DISTRICT(APE-260866)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	25/11/2024	27/11/2024	Data Collection	Yes	Approved
SENIOR GEOLOGIST OF MINES AND GEOLOGY (MINERAL), GADAG DISTRICT(APE-260867)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	28/11/2024	30/11/2024	Data Collection	Yes	Cancelled
SENIOR GEOLOGIST OF MINES GEOLOGY (MINERAL), KODAGU DISTRICT(APE-265843)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	02/12/2024	03/12/2024	Data Collection	Yes	Approved
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), KOLAR DISTRICT(APE-265844)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	05/12/2024	07/12/2024	Data Collection	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), MANDYA DISTRICT(APE-270819)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	31/12/2024	02/01/2025	Data Collection	Yes	Approved
DEPUTY DIRECTOR OF MINES GEOLOGY (MINERAL), RAMANAGAR DISTRICT(APE-270818)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	4	03/01/2025	07/01/2025	Data Collection	Yes	Cancelled

Holiday List

Month	Dates
October 2024	26,27
January 2025	05

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Haveri	17/10/2024	17/10/2024	Active
Transition	Transit to Belagavi	20/10/2024	20/10/2024	Active
Transition	Transit to Bangalore	30/10/2024	30/10/2024	Active
HQ visit	Consolidation Work	01/11/2024	01/11/2024	Active
Transition	Transit to Yadgir	03/11/2024	03/11/2024	Active
Transition	Transit to Bangalore	09/11/2024	09/11/2024	Active
Transition	Transit to Raichur	19/11/2024	19/11/2024	Active
Transition	Transit to Dharwad	24/11/2024	24/11/2024	Active
Transition	Transit to Kodagu	01/12/2024	01/12/2024	Active
Transition	Transit to Kolar	04/12/2024	04/12/2024	Active
Transition	Transit to Mangalore, Dakshina Kannada	05/01/2025	05/01/2025	Inactive
HQ visit	Meeting with DAG	13/01/2025	13/01/2025	Active
Transition	Transit to Bijapur	23/01/2025	23/01/2025	Inactive

Special Instructions:

The dates assigned for the data collection in DEPUTY DIRECTOR OF MINES GEOLOGY (MINERAL), RAMANAGAR DISTRICT is from 08.10.2024 to 14.10.2024. The 2nd spell of the following units is unable to be added in the audit programme lineup, thus the 'Data Collection' programme for said units is as follows - - Deputy Director of Mines and Geology, Bengaluru Rural: 16.12.2024 to 18.12.2024 -Senior Geologist of Mines and Geology, Chikkaballapur: 19.12.2024 to 30.12.2024 -Deputy Director of Mines and Geology, Chamarajanagara: 08.01.2025 to 10.01.2025 -Director of Mines and Geology, Bangalore: 15.01.2025 to 18.01.2025

Approved by: Gudime Bharath (AAO-CS-AMG-III)

