



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

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

Inspecting officer information

Inspecting officer	Effective from	Effective to
Babu Rajendra Prasad S	07/10/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Babu Rajendra Prasad S	Supervisor in Field Party	08/10/2024	30/11/2024	false
Babu Rajendra Prasad S	Supervisor in Field Party	29/12/2024	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), BANGALORE RURAL DISTRICT(APE-246951)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	5	08/10/2024	15/10/2024	Data Collection	Yes	Approved



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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), CHIKKABALLAPUR DISTRICT(APE-248773)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	16/10/2024	19/10/2024	Data Collection	Yes	Cancelled
DEPUTY DIRECTOR OF MINES GEOLOGY (MINERAL), CHAMARAJANAGAR DISTRICT(APE-248774)	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), MANGALORE, DAKSHINA KANNADA DISTRICT(APE-248775)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	24/10/2024	25/10/2024	Data Collection	Yes	Approved
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), SHIMOGA DISTRICT(APE-248777)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	28/10/2024	30/10/2024	Data Collection	Yes	Approved



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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), KOPPAL DISTRICT(APE-248776)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	04/11/2024	06/11/2024	Data Collection	Yes	Cancelled
SENIOR GEOLOGIST OF MINES GEOLOGY (MINERAL), UDUPI DISTRICT(APE-260872)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	20/11/2024	22/11/2024	Data Collection	Yes	Approved
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), HASSAN DISTRICT(APE-260876)	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 & GEOLOGY (MINERAL), CHIKKAMAGALUR DISTRICT(APE-260873)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	28/11/2024	30/11/2024	Data Collection	Yes	Approved



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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), KODAGU DISTRICT(APE-260874)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	02/12/2024	04/12/2024	Data Collection	Yes	Cancelled
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), KOLAR DISTRICT(APE-260875)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	06/12/2024	09/12/2024	Data Collection	Yes	Cancelled
DEPUTY DIRECTOR OF MINES & GEOLOGY (MINERAL), MANGALORE, DAKSHINA KANNADA DISTRICT(APE-272086)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	30/12/2024	01/01/2025	Data Collection	Yes	Approved
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), CHIKKAMAGALUR DISTRICT(APE-272087)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	02/01/2025	04/01/2025	Data Collection	Yes	Approved



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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), SHIMOGA DISTRICT(APE-272088)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	3	06/01/2025	08/01/2025	Data Collection	Yes	Approved

Holiday List

Month	Dates
October 2024	11,12,13,17
December 2024	08

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Chamrajnagar	20/10/2024	20/10/2024	Active
Transition	Transit to Dakshin Kannada	23/10/2024	23/10/2024	Active
Transition	Transit to Shivamogga	26/10/2024	26/10/2024	Active
Transition	Transit to Bengaluru	31/10/2024	31/10/2024	Active
HQ visit	Consolidation Work	01/11/2024	01/11/2024	Active
Transition	Transit to Koppal	03/11/2024	03/11/2024	Active
Transition	Transit to Bengaluru	07/11/2024	07/11/2024	Active
Transition	Transit to Udupi	19/11/2024	19/11/2024	Active
Transition	Transit to Hassan	24/11/2024	24/11/2024	Active
Transition	Transit to Kodagu	01/12/2024	01/12/2024	Inactive
Transition	Transit to Kolar	05/12/2024	05/12/2024	Inactive
Transition	Transit to Mangalore, Dakshina Kannada	29/12/2024	29/12/2024	Active

Special Instructions:

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 (3 working days each)- -SENIOR GEOLOGIST OF MINES GEOLOGY (MINERAL), HAVERI DISTRICT : 09.01.2025 to 13.01.2025 Transit to Bijapur : 14.01.2025 (unable to added in the 'Events') -SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), BIJAPUR DISTRICT : 15.01.2025 to 17.01.2025

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

