



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

PA on 'Assessment, Levy and Collection of GST on minerals' of CAP-03 for Q3,Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Prashanth N	10/07/2023	

Party members

Name	Designation	Member from	Member till	Team Head
Prashanth N	Senior Audit Officer in Field Party	11/07/2023	30/06/2025	true
Sai Krishna Tatta	Assistant Audit Officer in Field	04/10/2024	12/11/2024	false
Dharmendra Kumar Dhiraj	Assistant Audit Officer in Field Party.	04/10/2024	10/03/2025	false
Sandeep Kumar	Asst Audit Officer	08/10/2024	09/10/2024	false
Sandeep Kumar	SAO	15/10/2024	12/11/2024	false
NEELESH YADAV	Assistant Audit Officer in Field	12/11/2024	19/11/2024	false
Sandeep Kumar	SAO	20/11/2024	31/12/2024	false
Sandeep Kumar	SAO	16/01/2025	10/03/2025	false
Maltus Ranjan	Assistant Audit Officer in Field Party.	16/01/2025	10/03/2025	false
Debapratim Dutta	AAO	16/01/2025	11/03/2025	false
Babu Rajendra Prasad S	Supervisor in Field Party	16/01/2025	13/03/2025	false
NEELESH YADAV	Assistant Audit Officer in Field	31/01/2025	30/06/2025	false
Prashant Kumar	Assistant Audit Officer in Field Party	04/03/2025	31/03/2025	false
MAYANK JAIN	Assistant Audit Officer	09/03/2025	31/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Davanagere(APE-245619)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	07/10/2024	07/10/2024	Field Audit	No	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Dharwad(APE-245620)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	08/10/2024	08/10/2024	Field Audit	No	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Kalaburagi(APE-245621)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	09/10/2024	09/10/2024	Field Audit	No	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Mysuru(APE-245622)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	10/10/2024	10/10/2024	Field Audit	No	Approved



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Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Shivamogga(APE-245623)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	14/10/2024	14/10/2024	Field Audit	No	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Belagavi(APE-245624)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	15/10/2024	15/10/2024	Field Audit	No	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office- Mangaluru(APE-245625)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	16/10/2024	16/10/2024	Field Audit	No	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-1- Bengaluru- Yeswanthpur(APE-245626)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	18/10/2024	18/10/2024	Field Audit	No	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-2- Bengaluru- Rajarajeshwarinagar(APE-245627)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	21/10/2024	21/10/2024	Field Audit	No	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-3- Bengaluru- Shanthinagar(APE-245628)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	22/10/2024	22/10/2024	Field Audit	No	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-4- Bengaluru- Kormangala(APE-245629)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	23/10/2024	23/10/2024	Field Audit	No	Approved
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-5- Bengaluru- Kormangala(APE-245630)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	24/10/2024	24/10/2024	Field Audit	No	Approved



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Joint Commissioner of Commercial Tax (Admn) - Divisional GST Office-6-Bengaluru-Peenya(APE-245631)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	25/10/2024	25/10/2024	Field Audit	No	Approved
DEPUTY DIRECTOR OF MINES & GEOLOGY (MINERAL), TUMKUR DISTRICT(APE-248718)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	6	28/10/2024	06/11/2024	Data Collection	Yes	Cancelled
DEPUTY DIRECTOR OF MINES & GEOLOGY (MINERAL), CHITRADURGA DISTRICT(APE-256943)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	7	14/11/2024	22/11/2024	Data Collection	Yes	Cancelled
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), MYSORE DISTRICT(APE-256945)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	4	25/11/2024	28/11/2024	Data Collection	Yes	Cancelled



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Assistant Commissioner of Commercial Tax (Local GST Office-190), Mysuru(APE-266201)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	30/11/2024	30/11/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-206), Mysore(APE-266202)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	02/12/2024	02/12/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-100) -Bengaluru-Jayanagar(APE-266877)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	03/12/2024	03/12/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-100) -Bengaluru-Jayanagar(APE-266203)	PA on E-Way Bills	1	03/12/2024	03/12/2024	Field Audit	No	Cancel-Initiated
Assistant Commissioner of Commercial Tax (Local GST Office-101) -Bengaluru-Jayanagar(APE-266204)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	04/12/2024	04/12/2024	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-120) -Bengaluru-Jayanagar(APE-266205)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	05/12/2024	05/12/2024	Field Audit	No	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-75) - Bengaluru-Peenya(APE-266206)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	06/12/2024	06/12/2024	Field Audit	No	Update- Under review
Assistant Commissioner of Commercial Tax (Local GST Office-420)- Bagalkot(APE-266207)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	07/12/2024	07/12/2024	Field Audit	No	Update- Under review
Assistant Commissioner of Commercial Tax (Local GST Office-430)- Jamkhandi(APE-266208)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	09/12/2024	09/12/2024	Field Audit	No	Update- Under review



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Assistant Commissioner of Commercial Tax (Local GST Office-190), Mysuru(APE-270734)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	12/12/2024	13/12/2024	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-206), Mysore(APE-270735)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	16/12/2024	17/12/2024	Field Audit	Yes	Reprogramme-approved
DEPUTY DIRECTOR OF MINES & GEOLOGY(MINERAL), KARWAR, UTTARA KANNADA DISTRICT(APE-270736)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	20/12/2024	21/12/2024	Data Collection	Yes	Cancelled
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), BELLARY DISTRICT(APE-270737)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	5	23/12/2024	27/12/2024	Data Collection	Yes	Approved



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SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), BANGALORE URBAN DISTRICT(APE-279589)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	5	03/02/2025	07/02/2025	Field Audit	Yes	Approved
DEPUTY DIRECTOR OF MINES GEOLOGY (MINERAL), BAGALKOT DISTRICT(APE-281158)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	6	10/02/2025	15/02/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-420)- Bagalkot(APE-281010)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	5	17/02/2025	21/02/2025	Field Audit	Yes	Reprogramme-approved
Assistant Commissioner of Commercial Tax (Local GST Office-430)- Jamkhandi(APE-281011)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	8	24/02/2025	03/03/2025	Field Audit	Yes	Reprogramme-approved



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SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), BELLARY DISTRICT(APE-281012)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	5	05/03/2025	11/03/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-490), Ballari(APE-281013)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	12/03/2025	13/03/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-495), Ballari(APE-284034)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	14/03/2025	15/03/2025	Field Audit	Yes	Approved
DEPUTY DIRECTOR OF MINES & GEOLOGY (MINERAL), HOSPET(APE-281014)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	4	17/03/2025	20/03/2025	Field Audit	Yes	Approved



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Assistant Commissioner of Commercial Tax (Local GST Office-500), Hospet(APE-281015)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	4	21/03/2025	26/03/2025	Field Audit	Yes	Approved
SENIOR GEOLOGIST OF MINES & GEOLOGY (MINERAL), BANGALORE URBAN DISTRICT(APE-281016)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	28/03/2025	29/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
October 2024	31
November 2024	01,02,03,17,18,23,24
March 2025	08,09,22,23

Event List



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Event type	Event details	Start date	End date	Status
Transition	Transit to Mysore	23/11/2024	23/11/2024	Active
Transition	Transit to Karwar	19/12/2024	19/12/2024	Active
Transition	Transit to Bellary	22/12/2024	22/12/2024	Active
Transition	Transit to Bengaluru	28/12/2024	28/12/2024	Active
Transition	Transit to Bagalkot	09/02/2025	09/02/2025	Active
Transition	Transit to Bellary	04/03/2025	04/03/2025	Active
Transition	Transit to Bengaluru	27/03/2025	27/03/2025	Active

Special Instructions:

Sr. AO/CAP-03 will visit O/o The Senior Geologist, Department of Mines and Geology, Davangere District on 16.11.2024. Shri Prashanth N., Sr.AO and Shri Sandeep Kumar, Sr.AO are instructed to report to HQrs on 10.03.2025 by availing transit from Ballari to Bangalore on 08.03.2025. Also, Shri Prashanth N., Sr.AO will avail transit from Bangalore to Ballari on 11.03.2025 and Shri Sandeep Kumar, Sr.AO will join CAP-09 by availing transit from Bangalore to Belagavi on 11.03.2025.

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

