



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-09 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Sandeep Kumar II	05/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
Sandeep Kumar	SAO	11/03/2025	29/03/2025	true
Dharmendra Kumar Dhiraj	Assistant Audit Officer in Field Party.	11/03/2025	29/03/2025	false
Maltus Ranjan	Assistant Audit Officer in Field Party.	11/03/2025	29/03/2025	false
Debapratim Dutta	AAO	12/03/2025	29/03/2025	false

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), BELGAUM DISTRICT(APE-284033)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	4	12/03/2025	15/03/2025	Field Audit	Yes	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-495), Ballari(APE-281009)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	4	12/03/2025	15/03/2025	Field Audit	Yes	Cancelled
Assistant Commissioner of Commercial Tax (Local GST Office-380)- Belagavi(APE-283905)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	17/03/2025	17/03/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-395)- Belagavi(APE-283906)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	18/03/2025	18/03/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-410)- Bailhongal(APE-283907)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	19/03/2025	20/03/2025	Field Audit	Yes	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-405)-Gokak(APE-283908)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	2	21/03/2025	24/03/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-310)-Dharwad(APE-284030)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	25/03/2025	25/03/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-320)-Hubli(APE-284031)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	26/03/2025	26/03/2025	Field Audit	Yes	Approved
Assistant Commissioner of Commercial Tax (Local GST Office-325)-Hubli(APE-284032)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	27/03/2025	27/03/2025	Field Audit	Yes	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-140)- Bengaluru- Vijayanagar(APE-283909)	PA on Assessment, Levy and Collection of GST on mining including minor minerals	1	29/03/2025	29/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Belagavi	11/03/2025	11/03/2025	Active
Transition	Transit to Bengaluru	28/03/2025	28/03/2025	Active

Special Instructions:

The party will visit O/o the Deputy Director, Department of Mines, Belgaum from 12.03.2025 to 15.03.2025. Sri Sandeep Kumar SAO will avail transit from Bangalore to Belgavi on 11.03.2025.

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

