

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2024

Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
1	Anitha P George	Sr. AO	May	11,25	05, 12, 19, 26	01,10		
	Anitha Kumari R R	AAO	June	08,22	02, 09, 16, 23,30	17		
	Archana Prajapati	AAO/Ad-hoc						
	Muralidharen S	Assistant Supervisor						
	Rahul Ture	Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
-	PS-II/BESCOM	Bangalore	-	-	-	-	-	-

Sd/-
Sr. Audit Officer/AMG-II/Audit-II

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Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
2	G. Dinakara Hebbar	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10		
	Tarun Bakshi	AAO	June	08,22	02, 09, 16, 23,30	17		
	Ramesh Chand Meena	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Karnataka State Small Industries Development Corporation Limited (Desk review at AMG-II on 01.04.2024)	Bengaluru	2021-24	-	02.04.2024	18.05.2024	34	I & Final
Long DP	Karnataka State Textile Infrastructure Development Corporation Limited-Implementation of Textile Policy by KSTIDCL (Desk review at AMG-II from 20.05.2024 to 22.05.2024)	Bengaluru	-	-	23.05.2024	29.06.2024	29	-

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CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11
3	Kiran Kumar Patil	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10
	Sumit Dhankhar	AAO	June	08,22	02, 09, 16, 23,30	17
	Protyoy Roy	AAO				

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	TL & SS Yarandanahalli (Desk review at PS-I on 01.04.2024)	Bengaluru	First Audit; to be taken up for the period up to March 2024	-	02.04.2024	23.04.2024	16	I & Final
CA	TL & SS, Kanakapura (Desk review at PS-I on 24.04.2024)	Kanakapura	First Audit; to be taken up for the period up to March 2024	-	25.04.2024	17.05.2024	16	I & Final
CA	TL & SS, Chikmagaluru (Desk review at PS-I on 18.05.2024)	Chikmagaluru	First Audit; to be taken up for the period up to March 2024	20.05.2024 08.06.2024	21.05.2024	07.06.2024	15	I & Final
CA	TL & SS, Bagalkot (Desk review at PS-I on 10.06.2024)	Bagalkot	First Audit; to be taken up for the period up to March 2024	11.06.2024 30.06.2024	12.06.2024	29.06.2024	14	I & Final

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CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11
4	Kumar C. S. R.	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10
	Deepak Kumar	AAO	June	08,22	02, 09, 16, 23,30	17
	Aditya Ritesh	AAO				

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
SSCA	SSCA on Sand Mining in Karnataka (Department of Mines & Geology) [Preparation of Guidelines & ADM]	-	-	-	01.04.2024	29.06.2024	67	-

Sd/-
Sr. Audit Officer/AMG-II/Audit-II

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2024

Composition of Audit Team* Office of the Sr AO/PS-I			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
5	Prameela T. V.	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10		
	Siva Prasad Reddy Sadi	AAO	June	08,22	02, 09, 16, 23,30	17		
	Naresh Kumar	AAO						
	Rahul Ray	Auditor						
	Pankaj Kumar Pandey	Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
-	PS-I/KPTCL	Bengaluru	-	-	-	-	-	-

Sd/-
Sr. Audit Officer/AMG-II/Audit-II

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Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
6	Ramesh G.	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10		
	Pavithra K S	AAO	June	08,22	02, 09, 16, 23,30	17		
	Mohd Shafiq A Siddiqui	AAO						
	Prashant Patel	Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	KPC Gas Power Corporation Ltd., Bengaluru (Desk review at PS-III on 01.04.2024)	Bengaluru	2021-24	-	02.04.2024	18.05.2024	35	I & Final
CA	O/o The Chief Executive Officer, Khadi & Village industries Board, Bangalore (Desk review at AMG-II section on 20.05.2024)	Bengaluru	First Audit; to be taken up for the period up to March 2024	-	21.05.2024	07.06.2024	15	I & final
CA	Major Works Division, South Division Bangalore, KPTCL (Desk Review at PS-I on 10.06.2024)	Bengaluru	2021-24	-	11.06.2024	26.07.2024	36	I & Final

Sd/-
Sr. Audit Officer/AMG-II/Audit-II

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Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
7	B. B. Siddalingaraju	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10		
	Avijeet Anand	AAO	June	08,22	02, 09, 16, 23,30	17		
	Ananta Mondal	AAO						
	Mohit Kapoor	Sr. Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Long DP	Karnataka State Tourism Development Corporation Limited-Operation of Golden Chariot by KSTDCL (Desk review at AMG-II from 01.04.2024 to 03.04.2024)	Bengaluru	-	-	04.04.2024	09.05.2024	26	-
CA	Major Works Division, Shimoga (Desk Review at PS-I on 13.05.2024)	Shimoga	2018-24	14.05.2024	15.05.2024	29.06.2024	36	I & Final

Sd/-
Sr. Audit Officer/AMG-II/Audit-II

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2024

Composition of Audit Team: Office of the Sr AO/PS-III			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
8	Vanitha S P	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10		
	Rajesh Sahu	AAO	June	08,22	02, 09, 16, 23,30	17		
	Shishir Anand	AAO						
	Ajay	Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
-	PS-III/Karnataka Power Corporation Limited	Bangalore	-	-	-	-	-	-

Sd/-
Sr. Audit Officer/AMG-II/Audit-II

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2024

Composition of Audit Team				Month & Year	Second & fourth Saturday	Sundays	State Government Holidays	
CAP	Name Shri/Smt/Kum	Designation		April	13, 27	07,14,21,28	09, 11	
9	Suresh Kumar G.	Sr.AO (I)		May	11,25	05, 12, 19, 26	01,10	
	Akash Saharan	AAO		June	08,22	02, 09, 16, 23,30	17	
	Girish Aradhya B	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Mysore Electrical Industries Limited, Bangalore (Desk review at AMG-II on 01.04.2024)	Bengaluru	2019-24	-	02.04.2024	09.05.2024	28	I & Final
CA	Major Works Division, Bagalkote (Desk Review at PS-I on 13.05.2024)	Bagalkote	2017-24	14.05.2024	15.05.2024	29.06.2024	36	I & Final

Sd/-
Sr. Audit Officer/AMG-II/Audit-II

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CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
10	Md Shamim	Sr. AO	May	11,25	05, 12, 19, 26	01,10		
	Nandan Nausaliya	AAO	June	08,22	02, 09, 16, 23,30	17		
	Prashant Sharma	AAO						
	Prashanth N	Sr. Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Secretary, Department of Industries & Commerce	Bangalore	2023-24	-	01.04.2024	02.04.2024	02	I & Final
CA	Director, Department of Industries & Commerce (including Preparation of Guidelines, Subject Matter and ADM)	Bangalore	2023-24	-	03.04.2024	24.05.2024	38	I & Final
CA	Joint Director, District Industries Centre, Mandya	Mandya	2022-24	-	27.05.2024	07.06.2024	11	I & Final
-	Discussion with Sr. AO/Vetting section regarding Status of Ongoing Program	AMG-II	-	-	10.06.2024	10.06.2024	01	-
CA	Joint Director, District Industries Centre, Tumkur	Tumkur	2023-24	-	11.06.2024	21.06.2024	09	I & Final
CA	Joint Director, District Industries Centre, Kolar	Kolar	2021-24	-	24.06.2024	04.07.2024	10	I & Final

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Sr. Audit Officer/AMG-II/Audit-II

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CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
11	Balu Pratap A. R.	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10		
	Chandra Mohan Sharma	AAO	June	08,22	02, 09, 16, 23,30	17		
	K V Pramod	AAO						
	Akash Kosta	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Secretary, Department of Industries & Commerce	Bangalore	2023-24	-	01.04.2024	02.04.2024	02	I & Final
CA	Commissioner, Department of Handlooms & Textiles (including Preparation of Guidelines, Subject Matter and ADM)	Bangalore	2021-24	-	03.04.2024	18.05.2024	33	I & Final
CA	Deputy Director of Textiles, Shimoga District	Shimoga	First Audit; to be taken up for the period up to March 2024	20.05.2024	21.05.2024	01.06.2024	10	I & Final
-	Discussion with Sr. AO/Vetting section regarding Status of Ongoing Program	AMG-II	-	-	03.06.2024	03.06.2024	01	-
CA	Deputy Director of Textiles, Chamrajnagar	Chamrajnagar	First Audit; to be taken up for the period up to March 2024	04.06.2024 16.06.2024	05.06.2024	15.06.2024	09	I & Final
CA	Deputy Director of Textiles, Tumkur	Tumkur	First Audit; to be taken up for the period up to March 2024	-	18.06.2024	29.06.2024	10	I & Final

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CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
12	Krishna Kumar P.R.	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10		
	Pradeep Singh Chauhan	AAO	June	08,22	02, 09, 16, 23,30	17		
	Vatsal Gupta	AAO						
	Raghunandana	Sr. Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
-	Preparation of DAN for the Department of Mines & Geology	Bengaluru	-	-	25.03.2024	06.04.2024	11	-
SSCA	SSCA on Development of basic infrastructure facilities and Maintenance of Industrial Areas by Karnataka Industrial Areas Development Board (KIADB)	-	-	-	08.04.2024	29.06.2024	61	-

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CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
13	Srinidhi P.	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10		
	Vishal Gautam	AAO	June	08,22	02, 09, 16, 23,30	17		
	Vinod Kumar Singh	AAO						
	Gnaneshwar K	Asst. Supervisor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Secretary, Department of Kannada & Culture	Bangalore	2020-24	-	01.04.2024	02.04.2024	02	I & Final
CA	Director, Department of Kannada & Culture (including Preparation of Guidelines, Subject Matter and ADM)	Bangalore	2020-24	-	03.04.2024	18.05.2024	33	I & Final
CA	Assistant Director, Department of Kannada & Culture	Kolar	2012-24	-	20.05.2024	01.06.2024	11	I & Final
-	Discussion with Sr. AO/Vetting section regarding Status of Ongoing Program	AMG-II	-	-	03.06.2024	03.06.2024	01	-
CA	Assistant Director, Department of Kannada & Culture	Davangere	First Audit; to be taken up for the period up to March 2024	04.06.2024 16.06.2024	05.06.2024	15.06.2024	09	I & Final
CA	Dean, Chamarajendra Government College Of Visual Arts, Mysore	Mysore	2011-24	-	18.06.2024	29.06.2024	10	I & Final

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CAP	Name Shri/Smt/Kum	Designation		April	13, 27	07,14,21,28	09, 11	
14	Vidhya Shankar D. N.	Sr.AO (I)		May	11,25	05, 12, 19, 26	01,10	
	Navneet Kumar	AAO		June	08,22	02, 09, 16, 23,30	17	
	Kuldeep	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Long DP	Karnataka State Marketing Communications & Advertising Ltd.- Internal Control System of KSMC&A (Desk review at AMG-II from 01.04.2024 to 03.04.2024)	Bengaluru	-	-	04.04.2024	09.05.2024	28	I & Final
CA	Major Works Division, Hassan (Desk Review at PS-I on 13.05.2024)	Hassan	2016-24	14.05.2024 28.06.2024	15.05.2024	27.06.2024	34	I & Final

Sd/-
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CAP	Name Shri/Smt/Kum	Designation	April	13, 27	07,14,21,28	09, 11		
15	Ranjana N. R	Sr.AO (I)	May	11,25	05, 12, 19, 26	01,10		
	Anupama Chalamalasetty	AAO	June	08,22	02, 09, 16, 23,30	17		
	Joseph V Lakra	AAO						
	Santosh Kumar	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Karnataka State Handloom Development Limited (Desk Review at AMG-II on 01.04.2024)	Bengaluru	2021-24	-	02.04.2024	09.05.2024	28	I & Final
CA	Karnataka Renewable Energy Development Limited (Desk Review at AMG-II on 13.05.2024)	Bengaluru	2020-24	-	14.05.2024	21.06.2024	31	I & Final

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