

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)**  
**KARNATAKA, BENGALURU**

No. Pr. AG (Audit-II)/AMG-II/A/2024-25/

Date: 21.01.2025

**OFFICE ORDER**

Revised tour programme of members of LAPs of AMG-II/Audit-II for the 4<sup>th</sup> quarter of AAP-2024-25 is as under:

<b>LAP</b>	<b>Sr. AO/Inspecting Officer (Shri/Smt.)</b>	<b>AAO/Supervisor (Shri/Smt.)</b>	<b>Asst. Supr./ Sr Ar./Ar. (Shri/Smt.)</b>
<b>I</b>	Anitha P. George, Sr.AO	Kunal Ashish, AAO Prashant Sharma, AAO	Pankaj Kumar Pandey, Auditor Rahul Ray, Auditor
<b>II</b>	G. Dinakara Hebbar, Sr. AO (I)	Ramesh Chand Meena, AAO	Nil
<b>III</b>	Kiran Kumar Patil, Sr. AO (I)	Sumit Dhankhar, AAO Nandan Nausaliya, AAO	Nil
<b>IV</b>	Kumar C. S. R., Sr. AO (I)	Anupama Chalamalasetty, AAO Deepak Kumar, AAO	Nil
<b>V</b>	Prameela T.V., Sr.AO	Nil	Nil
<b>VI</b>	Ramesh G., Sr. AO (I)	Joseph Victor Lakra, AAO Anitha Kumari R.R., AAO	Shiv Singh Meena, Auditor
<b>VII</b>	B. B. Siddalingaraju, Sr. AO (I)	Avijeet Anand, AAO Ananta Mondal, AAO	Nil
<b>VIII</b>	Vanitha S P., Sr. AO (I)	Nil	Nil
<b>IX</b>	Suresh Kumar G., Sr. AO (I)	Tarun Bakshi, AAO Naresh Kumar, AAO	Nil
<b>X</b>	Md. Shamim, Sr. AO	Mohd Shafiq A Siddiqi, AAO Sanjay Kumar Meena, AAO	Prashanth N., Sr. Auditor
<b>XI</b>	Balu Pratap A. R., Sr. AO (I)	Chandra Mohan Sharma, AAO Akash Kosta, AAO	Nil
<b>XII</b>	Krishna Kumar P. R., Sr. AO (I)	Pradeep Singh Chauhan, AAO Vatsal Gupta, AAO	Raghunandana, Sr. Auditor
<b>XIII</b>	Ghanshyam Singh, Sr. AO (I)	Vinod Kumar Singh, AAO K V Pramod, AAO	Nil
<b>XIV</b>	Vidhya Shankar D. N., Sr. AO (I)	Navneet Kumar, AAO Kuldeep, AAO	Nil
<b>XV</b>	Ranjana N. R	Protyoy Roy, AAO	Nil

		Santosh Kumar, AAO (w.e.f. 30.01.2025) Girish Aradhya, AAO (till 29.01.2025)	
<b>XVI</b>	Rajashekar C V	Vishal Gautam, AAO	Gnaneshwar K., Asst. Supervisor Jayshankar L, Sr. Auditor
<b>XVII</b>	Harikumar T.P., Sr. AO	Akash Sharan, AAO Girish Aradhya, AAO (w.e.f. 30.01.2025)	Muralidharen S., Asst. Supervisor Ravichandran P., Asst. Supervisor

### **General Instructions:**

1. All IOs/LAPs Should submit the Desk Review Report and Audit Design Matrix of respective Departments before commencement of audit of Audit Units to Sr. DAG (AMG-II), wherever applicable.
2. Working Sheets of all the Field party members should be documented, numbered and submitted along with the DIR.
3. All AEs/ARs/OBSs should be issued to Auditee units in OIOS only. Exception (if any) should be justified and acknowledgement from Auditee unit in hard copy should be obtained with sign, date and time.
4. Entry and Exit meeting with the Head of Audit unit should be unambiguous, complete and minutes should be signed and documented properly.
5. The instances of non-production of records included in the DIR should be supported with adequate evidence to show the sufficient efforts from the Audit team for the purpose.
6. Drafting of Audit Requisition/Observations should be as per Style Guidelines prescribed by CAG office. IO should ensure that audit observation contains 5Cs (criteria, conditions, cause, consequences and conclusion).
7. In case of requirement of extension, IO/LAP should submit their requisition well in time with justification.
8. Cross-linking of Key documents in DIR for audit observations is the responsibility of LAP and mandatory.
9. Ensure timely submission of Inspection Reports on OIOS. DIR complete in all respect must be submitted in OIOS within 3 days from the date of completion of audit.

This issues with the approval of Sr. DAG/AMG-II.

Sd/-

**Senior Audit**

**Officer**

**Coordination**

**Section/ AMG-II**

Copy to:

1. Secretary to PAG(AU-II)
2. PA to DAG(Admn) (AU-II)
3. Sr. Audit officer/Bills/AU-II
4. Sr. Audit officer/AMG-I/AU-II
5. Sr. Audit officer/AMG-III/AU-II
6. Sr. Audit officer/Vetting Section/AMG-III/AU-II
7. Sr. Audit Officer/Reports Section/ AMG-III/AU-II
8. Asst. Audit Officer/EDP
9. Officers/Officials concerned.

**LAP-WISE TOUR PROGRAM OF AMG-II/AUDIT-II**  
**for the quarter ending 31.03.2025**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b> <b>Tour Program of LAP No-01 for 4th Quarter (January-March 2025) for the year</b> <b>2024-25</b>							
<b>Smt. Anitha P. George, Senior Audit Officer (I)</b>							
<b>Shri Kunal Ashish, Assistant Audit Officer</b>							
<b>Shri Prashant Sharma, Assistant Audit Officer</b>							
<b>Shri Rahul Ray, Auditor</b>							
<b>Shri Pankaj Kumar Pandey, Auditor</b>							
<b>Sl No.</b>	<b>Name of the Unit</b>	<b>Period covered by last audit</b>	<b>Year of last audit</b>	<b>Period to be covered by audit</b>	<b>Dates of Audit</b>	<b>No. of working days</b>	<b>Holidays</b>
01	Compliance Audit of Karnataka Power Transmission Corporation Limited: Power Sector-I- Review of High Value Contracts & Vetting of IRs relating to Power Sector and associated work.	-	-	-	-	-	January 4, 5, 11, 12, 14, 18, 19, 25, 26  February 1, 2, 8, 9, 15, 16, 22, 23, 26  March 1, 2, 8, 9, 15, 16, 22, 23, 29, 30, 31

Sd/-

Sr. Audit Officer/AMG-II

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-02 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Shri G. Dinakara Hebbar, Senior Audit Officer (I)</b>							
<b>Shri Ramesh Chand Meena, Assistant Audit Officer</b>							
<b>Sl No.</b>	<b>Name of the Unit</b>	<b>Period covered by last audit</b>	<b>Year of last audit</b>	<b>Period to be covered by audit</b>	<b>Dates of Audit</b>	<b>No. of working days</b>	<b>Holidays</b>
<b>01</b>	Preparation of SFAR & GPFR at AMG-II section	-	-	-	18.12.2024 to 28.03.2025	-	December 21, 22, 25, 28, 29  January 4, 5, 11, 12, 14, 18, 19, 25, 26  February 1, 2, 8, 9, 15, 16, 22, 23, 26  March 1, 2, 8, 9, 15, 16, 22, 23, 29, 30, 31

Sd/-

Sr. Audit Officer/AMG-II

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-03 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Shri Kiran Kumar Patil, Senior Audit Officer (I)</b>							
<b>Shri Sumit Dhankhar, Assistant Audit Officer</b>							

**Shri Nandan Nausaliya, Assistant Audit Officer**

Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays
01	Accounts Audit of Karnataka Handloom Development Corporation Limited	-	-	2023-24	31.12.2024 to 10.01.2025	10	
02	Secretary, Energy Department	2022-23	2023-24	2023-24	13.01.2025	01	-
	Desk Review at PS-I- Compliance Audit of Major Works Division, Tumkur	-	-	-	15.01.2025	01	January 11, 12, 14
03	Compliance Audit of Major Works Division, Tumkur	2014-17	2017-18	2017-24	16.01.2025 to 19.02.2025	28	January 19, 25, 26 February 2, 8, 9, 16, 22, 23, 26
04	Compliance Audit of Major Works Division, South Division Bangalore, KPTCL- Spell-II	2015-21	2021-22	2021-24	20.02.2025 to 07.03.2025	12	December 25, 28, 29 January 5
	Desk Review at PS-I- Compliance Audit of TL&SS, KPTCL, Bagalkot	-	-	-	10.03.2025	01	-
Transit to Bagalkot on 11.03.2025							
05	Compliance Audit of TL&SS, KPTCL, Bagalkot	Never Audited	Never Audited	Since inception to March 2024	12.03.2025 to 29.03.2025	15	March 1, 2, 8, 9, 16, 22
Return Transit to Bengaluru on 30.03.2025							

Sd/-

Sr. Audit Officer/AMG-II



<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-06 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Shri Ramesh G., Senior Audit Officer (I)</b>							
<b>Shri Joseph Victor Lakra, Assistant Audit Officer</b>							
<b>Smt. Anitha Kumari R.R., Assistant Audit Officer</b>							
<b>Shri Shiv Singh Meena, Senior Auditor</b>							
<b>Sl No.</b>	<b>Name of the Unit</b>	<b>Period covered by last audit</b>	<b>Year of last audit</b>	<b>Period to be covered by audit</b>	<b>Dates of Audit</b>	<b>No. of working days</b>	<b>Holidays</b>
01	Compliance audit of KPCL Corporate Office- Review of High-Value Contracts & Vetting of IRs relating to Power Sector and associated work.	-	-	-	-	-	January 4, 5, 11, 12, 14, 18, 19, 25, 26  February 1, 2, 8, 9, 15, 16, 22, 23, 26  March 1, 2, 8, 9, 15, 16, 22, 23, 29, 30, 31

Sd/-

Sr. Audit Officer/AMG-II

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-07 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Shri B. B. Siddalingaraju, Senior Audit Officer (I)</b>							
<b>Shri Avijeet Anand, Assistant Audit Officer</b>							
<b>Shri Ananta Mondal, Assistant Audit Officer</b>							
<b>Sl No.</b>	<b>Name of the Unit</b>	<b>Period covered by last audit</b>	<b>Year of last audit</b>	<b>Period to be covered by audit</b>	<b>Dates of Audit</b>	<b>No. of working days</b>	<b>Holidays</b>
	Desk Review at PS-I: O&M Division, Bidar, GESCOM	-	-	-	06.01.2025	-	January 5, 11, 12, 14, 19, 25, 26
	Transit to Bidar on 07.01.2025						
01	Compliance Audit of O&M Division Bidar, GESCOM	2008-11	2011-12	2012-24	08.01.2025 to 15.02.2025	30	February 2, 8, 9, 16, 22, 23, 26
	Transit to Bangalore on 16.02.2025						
	Desk Review - Compliance Audit of Major Works Division, Hassan, KPTCL.				17.02.2025	01	March 2, 8, 9, 16, 22, 23, 30, 31
	Transit to Hassan on 17.02.2025						
02	Compliance Audit of Major Works Division, Hassan, KPTCL.	2012-16	2017-18	2016-24	18.02.2025 to 26.03.2025	28	
	Transit to Bengaluru on 27.03.2025						

Sd/-

Sr. Audit Officer/AMG-II

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-08 for 4th Quarter (January-March 2025) for the year 2024-25							
Smt. Vanitha S. P ., Senior Audit Officer (I)							
SI No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays
Nil							

Sd/-

Sr. Audit Officer/AMG-II

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-09 for 4th Quarter (January-March 2025) for the year 2024-25							
Shri Suresh Kumar G., Senior Audit Officer (I)							
Shri Tarun Bakshi, Assistant Audit Officer							
Shri Naresh Kumar, Assistant Audit Officer							
SI No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays
01	Pilot Study of <i>Operations of the Hutti Gold Mines Limited</i>				23.12.2024 to 10.01.2025	15	
	Desk review at PS-I regarding Compliance Audit of Major Works Division, Bagalkot, KPTCL	-	-	-	13.01.2025	01	
Transit to Bagalkot on 15.01.2025							
02	Compliance Audit of Major Works Division, Bagalkot, KPTCL-Spell II	2012-14	2015-16	2014-24	16.01.2025 to 07.02.2025	19	January 5, 11, 12, 14, 19, 25, 26
Return Transit to Bengaluru on 08.02.2025							
03	Desk Review at PS-I: O&M Division, Yadgir, GESCOM	-	-	-	10.02.2025	01	February 2, 8, 9, 16, 22,

	Transit to Yadgir on 11.02.2025						23, 26
04	Compliance Audit of O&M Division, Yadgir, GESCOM	2003-11	2011-12	2011-24	12.02.2025 to 26.03.2025	33	March 2, 8, 9, 16, 22, 23, 30, 31
	Transit to Bengaluru on 27.03.2025						

Sd/-

Sr. Audit Officer/AMG-II

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-10 for 4th Quarter (January-March 2025) for the year 2024-25								
Md. Shamim, Senior Audit Officer (I)								
Shri Sanjay Kumar Meena, Assistant Audit Officer								
Mohd Shafiq Ahmad Siddiqi, Assistant Audit Officer								
Shri Prashanth N., Sr. Auditor								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays	
01	Director, Department of Mines & Geology (including Preparation of Guidelines, Subject Matter and ADM)	2021-22	2022-23	2022-24	20.11.2024 to 04.01.2025 & 15.01.2025 to 20.01.2025	41		
02	DIC Tumakuru – Collection of Key Documents				06.01.2025 to 08.01.2025	3		
03	DIC Kolar – Collection of Key Documents				09.01.2025 to 13.01.2025	3		
	Transit to Raichur on 21.01.2025							January
04	Compliance Audit of O/o Senior Geologist Of Mines & Geology (Mineral), Raichur District	2018-22	2022-23	2022-24	22.01.2025 to 05.02.2025	12	5, 11, 12, 14, 19, 25, 26	
	Transit to Koppal on 06.02.2025							February
05	Compliance Audit of O/o Senior Geologist Of Mines & Geology (Mineral), Koppal District	2018-22	2022-23	2022-24	07.02.2025 to 21.02.2025	12	2, 8, 9, 16, 22, 23, 26	
	Transit to Bengaluru on 22.02.2025							March 2,

06	Compliance Audit of O/o Senior Geologist Of Mines & Geology (Mineral), Bangalore Urban District	2018-21	2021-22	2022-24	24.02.2025 to 11.03.2025	12	8, 9, 16, 22, 23, 30, 31
07	Compliance Audit of O/o Deputy Director of Mines & Geology (Mineral), Bangalore Rural District	2019-22	2022-23	2022-24	12.03.2025 to 26.03.2025	12	

Sd/-

Sr. Audit Officer/AMG-II

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-11 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Shri Balu Pratap A. R., Senior Audit Officer (I)</b>							
<b>Shri Chandra Mohan Sharma, Assistant Audit Officer</b>							
<b>Shri Akash Kosta, Assistant Audit Officer</b>							
SI No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays
01	Compliance Audit of O/o Chief Executive Officer Khadi & Village Industries Board	-	-	2021-24	09.12.2024 to 02.01.2025 & 06.01.2025 to 10.01.2025	24	January 5, 11, 12
02	DIC Mysore – Collection of Key Documents	-	-	-	03.01.2025 to 04.01.2025	02	
	Discussion with Sr. AO/Vetting section & Review of ADM & Guidelines at AMG-II	-	-	-	13.01.2025	01	-
Transit to Bagalkot on 14.01.2025							
03	Compliance Audit of O/o The Deputy Director of Textiles, Bagalkot District	2002-13	2013-14	2014-24	15.01.2025 to 28.01.2025	11	January 19, 25, 26
Transit to Belagavi on 29.01.2025							
04	Compliance Audit of O/o The Assistant Director of Textiles, Belagavi District	NA	NA	Since inception to March 2024	30.01.2025 to 11.02.2025	10	February 2, 8, 9, 16, 22, 23, 26
Transit to Bangalore on 12.02.2025							
05	Preparation of DAN-	-	-	-	13.02.2025	34	March 2,

Department of Industries & Commerce and associated works				to 28.03.2025	8, 9, 16, 22, 23, 30, 31
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Sd/-

Sr. Audit Officer/AMG-II

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-12 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Shri Krishna Kumar P.R., Senior Audit Officer (I)</b>							
<b>Shri Pradeep Singh Chauhan, Assistant Audit Officer</b>							
<b>Shri Vatsal Gupta, Assistant Audit Officer</b>							
<b>Shri Raghunandana, Senior Auditor</b>							
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays
01	SSCA of KIADB – Finalization of Reports				01.01.2025 to 17.01.2025 & 27.01.2025 to 31.01.2025	18	
02	Attending queries related to PA on PMKKKY				20.01.2025 to 24.01.2025	05	
	Review of ADM & Guidelines- Department of Mines & Geology				03.02.2025		
04	Compliance Audit of O/o Deputy Director Of Mines & Geology (Mineral), Tumkur District	2019-22	2022-23	2022-24	04.02.2025 to 17.02.2025	11	
Transit to Hassan on 18.02.2025							
07	Compliance Audit of O/o Senior Geologist of Mines & Geology (Mineral), Hassan District	2017-21	2021-22	2021-24	19.02.2025 to 07.03.2025	13	January 5, 11, 12, 14, 19, 25, 26
Transit to Bangalore on 08.03.2025							
05	Preparation of DAN of Department of Mines & Geology along with LAP-10 & associated works				10.03.2025 to 28.03.2025	16	February 2, 8, 9, 16, 22, 23, 26



05	Compliance Audit of O/o Senior Geologist Of Mines & Geology (Mineral), Dharwad District	2018-22	2022-23	2022-24	01.03.2025 to 12.03.2025	09	
Transit to Bangalore on 13.03.2025							

Sd/-

Sr. Audit Officer/AMG-II

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-14 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Shri Vidhya Shankar D. N., Senior Audit Officer (I)</b>							
<b>Shri Navneet Kumar, Assistant Audit Officer</b>							
<b>Shri Kuldeep, Assistant Audit Officer</b>							
SI No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays
	Pilot Study of <i>Operations of Hotels &amp; Transport Divisions by Karnataka State Tourism Development Corporation Ltd., Bangalore</i>	-	-	-	26.12.2025 to 10.01.2025	13	
	Collection of records and Discussion with Sr.AO - Pilot Study on Fuel Management in Thermal Power Stations of Karnataka Power Corporation Limited	-	-	-	13.01.2025	01	December 28, 29 January 5, 11, 12, 14, 19, 25, 26
	Pilot Study on Fuel Management in Thermal Power Stations of Karnataka Power Corporation Limited	-	-	-	15.01.2025 to 01.02.2025	15	February 2, 8, 9, 16, 22, 23, 26
	Compliance Audit of Raichur Power Corporation Ltd., Bangalore	2015-20	2020-21	2020-24	03.02.2025 to 07.03.2025	26	March 2, 8, 9, 16, 22, 23, 30, 31
Transit to Bangalore on 08.03.2025							

Sd/-

Sr. Audit Officer/AMG-II

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-15 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Smt. Ranjana N. R, Senior Audit Officer (I)</b>							
<b>Shri Prottyoy Roy, Assistant Audit Officer</b>							
<b>Shri. Santosh Kumar, Assistant Audit Officer**</b>							
<b>Shri Girish Aradhya, Assistant Audit Officer***</b>							
<b>Sl No.</b>	<b>Name of the Unit</b>	<b>Period covered by last audit</b>	<b>Year of last audit</b>	<b>Period to be covered by audit</b>	<b>Dates of Audit</b>	<b>No. of working days</b>	<b>Holidays</b>
	Desk review at AMG-II regarding Compliance Audit of Mysore Sugar Company Limited		-	-	27.12.2025	01	
01	Compliance Audit of Compliance Audit of Mysore Sugar Company Limited	2014-19	2019-20	2019-24	30.12.2025 to 29.01.2025	24	
	Desk review at PS-III regarding Compliance Audit of Jungle Lodges & Resorts Limited, Bangalore	-	-	-	30.01.2025	01	
02	Compliance Audit of Compliance Audit of Jungle Lodges & Resorts Limited, Bangalore	2019-21	2021-22	2021-24	31.01.2025 to 07.03.2025	28	
	Desk Review at PS-I- Compliance Audit of TL&SS Chikmagalur	-	-	-	10.03.2025	01	January 5, 11, 12, 14, 19, 25, 26
	Transit to Chikmagalur on 11.03.2025						
03	Compliance Audit of TL&SS Chikmagalur	NA	NA	Up to March 2024 since inception	12.03.2025 to 26.03.2025	12	February 2, 8, 9, 16, 22, 23, 26 March 2, 8, 9, 16, 22, 23, 30, 31
	Return transit to Bangalore on 27.03.2025						

\*\* Shri. Santosh Kumar, Assistant Audit Officer – w.e.f. 30.01.2025

\*\*\* Shri Girish Aradhya, Assistant Audit Officer – till

29.01.2025

Sd/-  
Sr. Audit Officer/AMG-II

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-16 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Shri Rajashekar C V, Sr. Audit Officer (I)</b>							
<b>Shri Vishal Gautam, Assistant Audit Officer</b>							
<b>Shri Gnaneshwar K, Assistant Supervisor</b>							
<b>Shri. Jayshankar L, Sr. Auditor</b>							
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays
01	Compliance Audit of O/o Deputy Director of Mines & Geology (Mineral), Hospet	2018-23	2023-24	2023-24	19.12.2024 to 04.01.2025	13	
Transit to Kalaburgi on 05.01.2025							
02	Compliance Audit of O/o Deputy Director Of Mines & Geology (Mineral), Gulbarga District	2016-18	2018-19	2018-24	06.01.2025 to 20.01.2025	11	
03	Compliance Audit of O/o Assistant Director, Kannada & Culture Department, Gulbarga	1998-2009	2009-10	2010-24	21.01.2025 to 29.01.2025	07	
Transit to Bengaluru on 30.01.2025							
	Discussion with Sr. AO/Vetting section regarding status of completion of audit	-	-	-	31.01.2025	01	
04	Compliance Audit of O/o Assistant Director, Kannada & Culture Department, Mandya	2005-09	2009-10	2009-24	01.02.2025 to 11.02.2025	08	January 5, 11, 12, 14, 19, 25, 26
05	Compliance Audit of O/o Senior Geologist of Mines & Geology (Mineral), Mandya District	2021-22	2022-23	2022-24	12.02.2025 to 24.02.2025	10	February 2, 8, 9, 16, 22, 23, 26
	Discussion with Sr. AO/Vetting section regarding status of completion of audit				25.02.2025	01	March 2, 8, 9, 16, 22, 23, 29, 30, 31
Transit to Mangalore on 26.02.2025							
06	Compliance Audit of O/o Deputy Director of Mines & Geology (Mineral), Mangalore, Dakshina	2019-22	2022-23	2022-24	27.02.2025 to 12.03.2025	11	

	Kannada District					
	Transit to Bellary on 13.03.2025					
07	Compliance Audit of O/o Senior Geologist Of Mines & Geology (Mineral), Bellary District	2018-22	2022-23	2022-24	14.03.2025 to 26.03.2025	10
	Transit to Bangalore on 27.03.2025					

Sd/-

Sr. Audit Officer/AMG-II

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Program of LAP No-17 for 4th Quarter (January-March 2025) for the year 2024-25</b>							
<b>Shri. Harikumar T. P. Senior Audit Officer (I)</b>							
<b>Shri. Girish Aradhya, Assistant Audit Officer**</b>							
<b>Shri. Akash Sharan, Assistant Audit Officer</b>							
<b>Shri Muralidharen S ., Assistant Supervisor</b>							
<b>Shri Ravichandran P., Asst. Supervisor</b>							
SI No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays
01	Power Sector-II- Compliance Audit of BESCOM Corporate Office, Review of High Value Contracts & Vetting of IRs relating to Power Sector and associated work	-	-	-	-	-	January 4, 5, 11, 12, 14, 18, 19, 25, 26  February 1, 2, 8, 9, 15, 16, 22, 23, 26  March 1, 2, 8, 9, 15, 16, 22, 23, 29, 30, 31

\*\* Shri. Girish Aradhya, AAO – w.e.f. 30.01.2025

Sd/-

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