

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

**KARNATAKA, BENGALURU**

No. Pr. AG (Audit-II)/AMG-II/A/2024-25/208

Date:25.09.2024

**OFFICE ORDER**

Approved tour programme of members of LAPs of AMG-II/Audit-II for the 3<sup>rd</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	Anitha Kumari R R., AAO	Muralidharen S., Asst. Supervisor  Ravichandran P., Asst. Supervisor
<b>II</b>	G. Dinakara Hebbar, Sr. AO (I)	Pavithra K. S., AAO Ramesh Chand Meena, AAO	Nil
<b>III</b>	Kiran Kumar Patil, Sr. AO (I)	Sumit Dhankhar, AAO Protyoy Roy, AAO	Nil
<b>IV</b>	Kumar C. S. R., Sr. AO (I)	Deepak Kumar, AAO Rajesh Sahu, AAO	Nil
<b>V</b>	Prameela T. V., Sr. AO (I)	Siva Prasad Reddy Sadi, AAO Naresh Kumar, AAO	Pankaj Kumar Pandey, Auditor  Rahul Ray, Auditor
<b>VI</b>	Ramesh G., Sr. AO (I)	It is proposed that as Smt. Ranjana N.R. is on CCL during mid- October/November, the SrAO may be deputed to this team.	Nil
<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)	Shishir Anand, AAO Joseph Victor Lakra, AAO	Ajay, Auditor
<b>IX</b>	Suresh Kumar G., Sr. AO (I)	Akash Saharan, AAO Girish Aradhya B, 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	Nil

		Akash Kosta, AAO	
<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 Pulkit Pahuja, AAO K V Pramod, AAO Nandan Nausaliya, AAO	The team has been deputed to AMG III Wing for the PA.
<b>XIV</b>	Vidhya Shankar D. N., Sr. AO (I)	Navneet Kumar, AAO Kuldeep, AAO	Nil
<b>XV</b>	Ranjana N. R	Anupama Chalamalasetty, AAO Santosh Kumar, AAO	Nil
<b>XVI</b>	Rajashekar C V	Vishal Gautam, AAO	Gnaneshwar K., Asst. Supervisor  Rajkumar S., Sr. Auditor
<b>XVII</b>	Harikumar T. P.	Prashant Sharma, AAO Tarun Bakshi, AAO	Sharath B. R., Auditor

**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.

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 Sections/AMG-II/AU-II
7. Sr. Audit Officer/Reports Section/ AMG-II/AU-II
8. Officers/Officials concerned
9. Rajbhasha Anubhag for Translation

**LAP-WISE TOUR PROGRAM OF AMG-II/AUDIT-II**  
**for the quarter ending 31.12.2024**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-01 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Smt. Anitha P. George, Senior Audit Officer (I)</b>							
<b>Smt. Anitha Kumari R. R. , Assistant Audit Officer</b>							
<b>Shri Muralidharen S., Assistant Supervisor</b>							
<b>Shri Ravichandran P., Asst. Supervisor</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	Power Sector-II- Review of High Value Contracts & Vetting of IRs relating to Power Sector and associated work	-	-	-	-	-	October 2, 5, 6, 11, 12, 13, 19, 20, 26, 27, 31  November 2, 3, 9, 10, 15, 16, 17, 23, 24, 30  December 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-02 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Shri G. Dinakara Hebbar, Senior Audit Officer (I)</b>							
<b>Smt. Pavithra K. S., Assistant Audit Officer</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>	SoP on Internal Control of PSUs.	-	-	-	01.10.2024 to 14.11.2024	31	October 2, 5, 6, 11, 12, 13, 19, 20, 26, 27, 31  November 2, 3, 9, 10, 15, 16, 17
<b>02</b>	GPFR assignment at Reports Section	-	-	-	19.11.2024 to 31.12.2024	33	November 23, 24, 30  December 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-03 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Shri Kiran Kumar Patil, Senior Audit Officer (I)</b>							
<b>Shri Sumit Dhankhar, Assistant Audit Officer</b>							
<b>Shri Prottyoy Roy, 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>
01	Financial Audit of Mysore Electricals Industries Ltd., Bengaluru <i>Quarterly meeting of AMG-II on 27.09.2024</i>	-	-	2023-24	23.09.2024 to 05.10.2024	09	October 2, 6
	Secretary, Energy Department	2022-23	2023-24	2023-24	07.10.2024	01	-
02	Compliance Audit of Major Works Division, South Division Bangalore, KPTCL-Spell-II	2015-21	2021-22	2021-24	08.10.2024 to 25.10.2024	13	October 11, 12, 13, 17, 20, 26, 27
Transit to Bagalkot on 28.10.2024							
03	Compliance Audit of TL&SS, KPTCL, Bagalkot	Never Audited	Never Audited	Since inception to March 2024	29.10.2024 to 22.11.2024	17	October 31  November 1, 2, 3, 9, 10, 17, 18, 23, 24
Return Transit to Bengaluru on 23.11.2024							
04	Desk Review at AMG-II: Karnataka Vidyuth Karkhane Limited Bengaluru	-	-	-	25.11.2024	01	-
05	Compliance Audit of Karnataka Vidyuth Karkhane Limited Bengaluru	2019-21	2021-22	2021-24	26.11.2024 to 27.12.2024	26	December 1, 8, 14, 15, 22, 25, 28, 29

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-04 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Shri Kumar C. S. R., Senior Audit Officer (I)</b>							
<b>Shri Deepak Kumar, Assistant Audit Officer</b>							
<b>Shri Rajesh Sahu, 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>
01	Performance Audit on Cluster- Based schemes (MSME-Cluster Development Programme)	-	-	-	Continued during the quarter	-	October 2, 6, 11, 12, 13, 17, 20, 26, 27, 31  November 1, 2, 3, 9, 10, 17, 18, 23, 24  December 1, 8, 14, 15, 22, 25, 28, 29

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**



<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-05 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Smt. Prameela T. V., Senior Audit Officer (I)</b>							
<b>Shri Naresh Kumar, Assistant Audit Officer</b>							
<b>Shri Siva Prasad Reddy Sadi, 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	Pilot Study of Lingerling of works along with Inventory management at KPTCL- Submission of Write-up on 23.10.2024	-	-	-	01.10.2024 to 22.10.2024	15	October 2, 6, 11, 12, 13, 17, 20
02	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.	-	-	-	23.10.2024 onwards	-	October 26, 27, 31 November 2, 3, 9, 10, 15, 16, 17, 23, 24, 30 December 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA**  
**Tour Program of LAP No-06 for 3rd Quarter (October-December 2024) for the year 2024-25**  
**Shri Ramesh G., Senior Audit Officer (I)**

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
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The Sr. AO was on leave from 18.03.2024 to 27.09.2024 due to his medical condition and would be reporting on 30.09.2024. The officer may help in the preparation of SoP on Internal Controls up to 21.10.2024. The Officer may be posted to the team led by Smt. Ranjana N. R., Sr. AO as she is proceeding on leave from 21.10.2024 to 07.12.2024.

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-07 for 3rd Quarter (October-December 2024) 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>
01	Desk review of Mysore Sales International Limited, Bengaluru at AMG-II section	-	-	-	30.09.2024	01	
02	Compliance Audit of Mysore Sales International Limited, Bengaluru  (To be taken up along with Pilot Study on <i>Acuities of Mysore Sales International Limited, Bengaluru</i> - Submission of Write-up on or before 28.10.2024)	2019-21	2021-22	2021-24	01.10.2024 to 30.11.2024	42	October 2, 6, 11, 12, 13, 17, 20, 26, 27, 31  November 1, 2, 3, 9, 10, 17, 18, 23, 24  (Leave applied for by the Sr. AO from 03.10.2024 to 10.10.2024)
03	Compliance Audit of O/o The Chief Executive Officer, Khadi & Village Industries Board, Bangalore-Spell-II	2020-21	2021-22	2021-24	02.12.2024 to 17.12.2024	13	December 1, 8, 14, 15
04	Desk Review at AMG-II: Jungle Lodges & Resorts Limited, Bengaluru	-	-	-	18.12.2024	01	-
05	Compliance Audit of Jungle Lodges & Resorts Limited, Bengaluru-Spell-I	2019-21	2021-22	2021-24	19.12.2024 to 10.01.2025	18	December 22, 25, 28, 29

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-08 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Smt. Vanitha S. P., Senior Audit Officer (I)</b>							
<b>Shri Shishir Anand, Assistant Audit Officer</b>							
<b>Shri Joseph Victor Lakra, Assistant Audit Officer</b>							
<b>Shri Ajay, 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	Financial Audit of Corporate Office, KPCL, Bengaluru and associated works	-	-	-	09.09.2024 to 16.10.2024	22	October 2, 5, 6, 11, 12, 13
02	Pilot Study of <i>Lingering of works along with Inventory management at Thermal power Stations of KPCL-</i> Submission of Write-up on or before 06.11.2024	-	-	-	18.10.2024 to 05.11.2024	12	October 19, 20, 26, 27, 31 November 2, 3
03	Updation of Pilot Study of <i>Fuel Management at KPCL</i> Submission of Write-up on 16.11.2024	-	-	-	06.11.2024 to 14.11.2024	07	November 9, 10, 15, 16, 17
04	Compliance audit of Power Sector- III- Review of High-Value Contracts & Vetting of IRs relating to Power Sector and associated work.	-	-	-	16.11.2024 onwards	-	November 23, 24, 30 December 1, 7, 8, 14, 15, 21, 22, 25, 28, 29

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-09 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Shri Suresh Kumar G., Senior Audit Officer (I)</b>							
<b>Shri Akash Saharan, Assistant Audit Officer</b>							
<b>Shri Girish Aradhya B., 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>
01	Desk review regarding Compliance Audit of Major Works Division, Bagalkot, KPTCL	-	-	-	01.10.2024	01	-
Transit to Bagalkot on 03.10.2024							
02	Compliance Audit of Major Works Division, Bagalkot, KPTCL-Spell II	2012-14	2015-16	2014-24	04.10.2024 to 30.10.2024	19	October 2, 6, 11, 12, 13, 17, 20, 26, 27, 31
Return Transit to Bengaluru on 01.11.2024							
03	Desk Review at AMG-II: Mysore Sugar Company Limited, Bengaluru	-	-	-	04.11.2024	01	November 1, 2, 3
04	Compliance Audit of Mysore Sugar Company Limited, Bengaluru	2019-21	2021-22	2021-24	05.11.2024 to 13.12.2024	31	November 9, 10, 17, 18, 23, 24 December 1, 8, 14, 15
05	Desk review regarding Compliance Audit of O&M Division, Yadgir, GESCOM at PS-I	-	-	-	16.12.2024	01	-
Transit to Yadgir on 17.12.2024							
06	Compliance Audit of O&M Division, Yadgir, GESCOM-Spell-I	2003-11	2011-12	2011-24	18.12.2024 to 10.01.2025	19	December 22, 25, 28, 29
Transit to Bengaluru on 11.01.2025							

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>								
<b>Tour Program of LAP No-10 for 3rd Quarter (October-December 2024) for the year 2024-25</b>								
<b>Md. Shamim, Senior Audit Officer (I)</b>								
<b>Shri Sanjay Kumar Meena, Assistant Audit Officer</b>								
<b>Mohd Shafiq Ahmad Siddiqi, Assistant Audit Officer</b>								
<b>Shri Prashanth N., Sr. 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 O/o Joint Director, District Industries Centre, Koppal	2011-16	2016-17	2016-24	20.09.2024 to 01.10.2024	09	October 2, 6, 11, 12, 13, 17, 20, 26, 27, 31  November 1, 2, 3, 9, 10, 17, 18, 23, 24  December 1, 8, 14, 15, 22, 25, 28, 29	
Transit to Tumkur on 02.10.2024								
02	Compliance Audit of O/o Joint Director, District Industries Centre, Tumkur	2022-23	2023-24	2023-24	03.10.2024 to 16.10.2024	10		
03	Secretary, Department of Mines & Geology	2022-23	2023-24	2023-24	18.10.2024	01		
04	Director, Department of Mines & Geology (including Preparation of Guidelines, Subject Matter and ADM)	2021-22	2022-23	2022-24	20.11.2024 to 02.12.2024	31		
05	Compliance Audit of O/o Senior Geologist of Mines & Geology (Mineral), Chikkaballapur District	2017-21	2021-22	2021-24	03.12.2024 to 13.12.2024	10		
Transit to Mangalore on 16.12.2024								
06	Compliance Audit of O/o Deputy Director of Mines & Geology (Mineral), Mangalore, Dakshin Kannada	2019-22	2022-23	2022-24	17.12.2024 to 02.01.2025	13		

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-11 for 3rd Quarter (October-December 2024) 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>							
<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>
Transit to Kalaburgi on 29.09.2024							
01	Compliance Audit of O/o The Deputy Director of Textiles, Kalaburgi District	2002-13	2013-14	2014-24	30.09.2024 to 08.10.2024	07	October 2, 6
Transit to Bengaluru on 09.10.2024							
02	Pilot Study on Industrial Policy- Submission of Write-up on or before 01.11.2024	-	-	-	10.10.2024 to 30.10.2024	14	October 11, 12, 13, 17, 20, 26, 27, 31 November 1, 2, 3 (Leave applied for by Sr. AO from 14.10.2024 to 18.10.2024)
Transit to Belagavi on 04.11.2024							
03	Compliance Audit of O/o The Assistant Director of Textiles, Belagavi District	NA	NA	Since inception to March 2024	05.11.2024 to 20.11.2024	12	November 9, 10, 17, 18
04	Compliance Audit of O/o The Deputy Director of Textiles, Bagalkot District	2002-13	2013-14	2014-24	21.11.2024 to 30.11.2024	08	November 23, 24 December 1
Transit to Bengaluru on 01.12.2024							
Review of Guidelines & ADM of Department of Mines & Geology at AMG-II on 02.12.2024							
05	Compliance Audit of O/o Senior Geologist of Mines & Geology (Mineral), Mandya District	2021-22	2022-23	2022-24	03.12.2024 to 13.12.2024	10	December 8, 14, 15
Transit to Hospet on 15.12.2024							

06	Compliance Audit of O/o The Deputy Director of Textiles, Hospet	2016 -18	2018 -19	2018-24	16.12.2024 to 31.12.2024	12	December 22, 25, 28, 29
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Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**



<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-12 for 3rd Quarter (October-December 2024) 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>							
<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	SSCA on Development of basic infrastructure facilities and Maintenance of Industrial Areas by Karnataka Industrial Areas Development Board (KIADB)	-	-	-	Continued from last quarter	-	October 2, 6, 11, 12, 13, 17, 20, 26, 27, 31  November 1, 2, 3, 9, 10, 17, 18, 23, 24  December 1, 8, 14, 15, 22, 25, 28, 29

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-13 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Shri Ghanshyam Singh, Senior Audit Officer (I)</b>							
<b>Shri Vinod Kumar Singh, Assistant Audit Officer</b>							
<b>Shri Nandan Nausaliya, Assistant Audit Officer</b>							
<b>Shri K. V. Pramod, Assistant Audit officer</b>							
<b>Shri Pulkit Pahuja, 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>
01	Temporarily deputed to AMG-III						

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-14 for 3rd Quarter (October-December 2024) 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>							
<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	Financial Audit of KRIDE at AMG-I			2023-24	23.09.2024 to 01.10.2024	07	October 2
02	Pilot Study of <i>Operational Performance of Karnataka State Small Industries Development Corporation Limited, Bengaluru</i> -Submission of Write-up on or before 25.10.2024				03.10.2024 to 24.10.2024	17	October 6, 11, 12, 13, 17, 20, 26, 27
03	Desk Review at AMG-II: Raichur Power Corporation Limited, Bengaluru	-	-	-	28.10.2024	01	October 31
04	Compliance Audit of Raichur Power Corporation Limited, Bengaluru	2015-20	2020-21	2020-24	29.10.2024 to 07.12.2024	29	November 1, 2, 3, 9, 10, 17, 18, 23, 24 December 1, 8
05	Desk Review regarding Compliance Audit of Major Works Division, Hassan, KPTCL at PS-I	-	-	-	09.12.2024	01	-
Transit to Hassan on 10.12.2024							
06	Compliance Audit of Major Works Division, Hassan, KPTCL.	2012-16	2017-18	2016-24	11.12.2024 to 18.01.2025	30	December 14, 15, 22, 25, 28, 29
Return Transit to Bengaluru on 19.01.2025							

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-15 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Smt. Ranjana N. R, Senior Audit Officer (I) &amp; Shri Ramesh G, Sr.AO</b>							
<b>Smt. Anupama Chalamalasetty, Assistant Audit Officer</b>							
<b>Shri Santosh Kumar, 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>
01	Desk Review at AMG-II Section - Karnataka Soaps & Detergents Limited, Bengaluru	-	-	-	04.10.2024	01	October 2, 6, 11, 12, 13, 17, 20, 26, 27, 31
02	Compliance Audit of Karnataka Soaps & Detergents Limited, Bengaluru (To be taken up along with Pilot Study of <i>Procurement Policy of Karnataka Soaps &amp; Detergents Limited, Bengaluru</i> - Submission of Write-up on or before 20.10.2024)	2018-21	2021	2021-24	05.10.2024 to 30.11.2024	39	November 1, 2, 3, 9, 10, 17, 18, 23, 24  December 1, 8, 14, 15, 22, 25, 28, 29
03	Desk review regarding Compliance Audit of Major Works Division, Tumkur, KPTCL at PS-I	-	-	-	02.12.2024	01	
04	Compliance Audit of Major Works Division, Tumkur, KPTCL-Spell I	2014-17	2017-18	2017-24	03.12.2024 to 27.12.2024	20	

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-16 for 3rd Quarter (October-December 2024) 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 Rajkumar S., Sr. 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 O/o The Assistant Director, Department of Kannada & Culture, Kolar  <i>Quarterly meeting of AMG-II on 27.09.2024</i>	2010-12	2012-13	2012-24	24.09.2024 to 05.10.2024	08	October 2, 6
02	Pilot Study of Implementation of Projects at Tourism Department-Submission of Write-up on or before 25.10.2024				07.10.2024 to 24.10.2024	13	October 11, 12, 13, 17, 20, 26, 27
03	Compliance Audit of O/o Dean, Chamarajendra Government College of Visual Arts, Mysore	2010-11	2011-12	2011-24	28.10.2024 to 08.11.2024	08	October 31 November 1, 2, 3, 9, 10
04	Compliance Audit of Karnataka Border Area Development Authority, Bangalore	2018-20	2020-21	2020-24	11.11.2024 to 22.11.2024	10	November 17, 18, 23, 24
Transit to Gadag on 25.11.2024							
05	Compliance Audit of O/o Assistant Director, Kannada & Culture Department, Gadag	Never Audited	Never Audited	Since inception to March 2024	26.11.2024 to 04.12.2024	08	December 1
Transit to Kalaburgi on 05.12.2024							
06	Compliance Audit of O/o Assistant Director, Kannada & Culture	1998-2009	2009-10	2009-24	06.12.2024 to 13.12.2024	07	December 8, 14, 15

	Department, Gulbarga						
Transit to Davangere on 15.12.2024							
07	Compliance Audit of O/o Assistant Director, Kannada & Culture Department, Davangere	Never Audited	Never Audited	Since inception to March 2024	16.12.2024 to 27.12.2024	10	December 22, 25, 28, 29
Transit to Bengaluru on 28.12.2024							

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA</b>							
<b>Tour Program of LAP No-17 for 3rd Quarter (October-December 2024) for the year 2024-25</b>							
<b>Shri Harikumar T. P, Sr. Audit Officer (I)</b>							
<b>Shri Prashant Sharma, Assistant Audit Officer</b>							
<b>Shri Tarun Bakshi, Assistant Audit Officer</b>							
<b>Shri Sharath B. R., 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>
<b>01</b>	Financial Audit of Karnataka State Handicrafts Development Corporation Ltd., Bengaluru <b><i>Quarterly meeting of AMG-II on 27.09.2024</i></b>	-	-	2023-24	24.09.2024 to 07.10.2024	09	October 2, 5, 6, 11, 12, 13, 19, 20, 26, 27, 31  November 2, 3, 9, 10, 15, 16, 17, 23, 24, 30
<b>02</b>	Pilot Study of <i>Manpower Management in Public Sector Undertakings</i> -Submission of Write-up on or before 28.10.2024				08.10.2024 to 25.10.2024	13	December 1, 7, 8, 14, 15, 21, 22, 25, 28, 29
03	Clearance of Pending PDPs & Review of Outstanding Paras at AMG-II	-	-	-	28.10.2024 to 31.12.2024	47	

Sd/-

**Senior Audit Officer**

**Coordination Section/ AMG-II**