

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

Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
CAP	Name Shri/Smt/Kum	Designation						
1	Anitha P George	Sr.AO (I)	January	13, 27	07,14,21,28	15, 26		
	Anitha Kumari R. R	AAO	February	10,24	04, 11, 18, 25	-		
	Twarit Tiwari	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
	PS-II/BESCOM: Compliance Audit of Bangalore Electricity Supply Company Limited in addition to routine administrative and vetting work of Office of the Sr AO/PS-II.	Bengaluru	-	-	01.01.2024 onwards			

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

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

Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays				
CAP	Name Shri/Smt/Kum	Designation								
2	G. Dinakara Hebbar	Sr.AO (I)				January	13, 27	07,14,21,28	15, 26	
	Ramesh Chand Meena	AAO				February	10,24	04, 11, 18, 25	-	
			March	09,23	3, 10, 17, 24,31	08, 29				
Auditee Institution			Year	Transit	From	To	No of days	Spell		
Type	Name	Location								
-	Collection of Data in respect of General-Purpose Finance Report	Reports/AMG-II	-	-	Upto 31 March 2023		-	-		

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
<b>CAP</b>	<b>Name Shri/Smt/Kum</b>	<b>Designation</b>	January	13, 27	07,14,21,28	15, 26
<b>3</b>	Kiran Kumar Patil	Sr.AO (I)	February	10,24	04, 11, 18, 25	-
	Sumit Dhankhar	AAO	March	09,23	3, 10, 17, 24,31	08, 29
	Protyoy Roy	AAO				

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Mangalore Electricity Supply Company Limited: II spell	Mangalore	2019-23	05.12.2023	06.12.2023	12.01.2024	30	II & Final
	Review of Guidelines, Subject matter and ADM of Compliance Audit of Department of Mines & Geology	AMG-II	-	-	16.01.2024	16.01.2024	01	-
CA	O/o The Deputy Director of Mines & Geology, Ramanagara	Ramanagara	2021-23	-	17.01.2024	31.01.2024	11	I & Final
CA	O/o The Senior Geologist of Mines & Geology (Mineral), Mysore	Mysore	2021-23	-	01.02.2024	15.02.2024	12	I & Final
CA	CE (Fuel Management) RTPS, KPCL (Desk Review on 16.02.2024 and 17.02.2024 at PS-III for preparation of subject matter and guidelines)	Raichur	2017-23	18.02.2024 23.03.2024	19.02.2024	22.03.2024	25	I & Final

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

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

Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays
<b>CAP</b>	<b>Name</b> <b>Shri/Smt/Kum</b>	<b>Designation</b>	January	13, 27	07,14,21,28	15, 26
<b>4</b>	Kumar C. S. R.	Sr.AO (I)	February	10,24	04, 11, 18, 25	-
	Deepak Kumar	AAO	March	09,23	3, 10, 17, 24,31	08, 29
	Pradeep Singh Chauhan	AAO				
	Aditya Ritesh	AAO				

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
FA	Consolidated Financial Statements of Mysore Sales International Limited	Bangalore	2022-23	-	29.12.2023	30.12.2023	02	----
FA	Verification of replies of Consolidated Financial Statements of Mysore Sales International Limited	Bangalore	2022-23	-	01.01.2024	02.01.2024	02	-----
	Consolidated Financial Statements of Karnataka State Tourism Development Corporation Limited	Bangalore	2022-23	-	03.01.2024	04.01.2024	02	-
CA	Major Works Division, KPTCL, Hubli (Desk Review on 05.01.2024 and 06.01.2023 at PS-I)	Hubli	2014-23	07.01.2024 28.02.2024	08.01.2024	27.02.2024	38	I & Final

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

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

Composition of Audit Team* Office of the Sr AO/PS-I			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
<b>CAP</b>	<b>Name Shri/Smt/Kum</b>	<b>Designation</b>	January	13, 27	07,14,21,28	15, 26		
<b>5</b>	Prameela T. V.	Sr.AO (I)	February	10,24	04, 11, 18, 25	-		
	S Siva Prasad Reddy Sadi	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
	Naresh Kumar	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	<b>The Officer has been posted to Office of Sr AO/PS-1.</b>  Compliance Audit of Karnataka Power Transmission Corporation Limited for 2022-23. This would be in addition to the routine administrative and vetting work of Office of the Sr AO-PS-I.	Bangalore	2022-23		1.01.2024	31.03.2024	---	----

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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	January	13, 27	07,14,21,28	15, 26		
6	Ramesh G.	Sr.AO (I)	February	10,24	04, 11, 18, 25	-		
	Joseph Victor Lakra	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
	Tarun Bakshi	AAO						
	Avijeet Anand	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Major Works Division, Davangere, KPTCL	Davangere	2016-23	19.12.2023	20.12.2023	25.01.2024	29	II & final
	Review of Guidelines, Subject matter and ADM of Compliance Audit of Department of Mines & Geology	AMG-II	-	-	29.01.2024	29.01.2024	01	-
CA	O/o The Sr. Geologist of Mines & Geology (Minerals), Yadgir	Yadgir	2018-23	30.01.2024	31.01.2024	13.02.2024	11	-

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

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Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
<b>CAP</b>	<b>Name Shri/Smt/Kum</b>	<b>Designation</b>	January	13, 27	07,14,21,28	15, 26		
7	B. B. Siddalingaraju	Sr.AO (I)	February	10,24	04, 11, 18, 25	-		
	Santosh Kumar	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
	Ananta Mondal	AAO						
	Manas Reddy Anugu	Sr. Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Compliance audit of Marketing Communication and Advertising Limited <b>(Desk Review on 04.12.2023 at AMG-II)</b>	Bangalore	2019-23	-	05.12.2023	20.01.2024	37	I and final
CA	Varahi hydro Electric Project, KPCL	Hosangadi	2014-23	22.01.2024	23.01.2024	23.02.2024	25	I and final

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

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

Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays				
CAP	Name Shri/Smt/Kum	Designation								
8	S. Siva Kumar *	Sr.AO (I)					January	13, 27	07,14,21,28	15, 26
							February	10,24	04, 11, 18, 25	-
			March	09,23	3, 10, 17, 24,31	08, 29				
<b>Auditee Institution</b>			Year	Transit	From	To	No of days	Spell		
Type	Name	Location								
	*Date of Relief- 13.10.2023			11.10.2023						

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



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

Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays				
CAP	Name Shri/Smt/Kum	Designation								
9	Suresh Kumar G.	Sr.AO (I)					January	13, 27	07,14,21,28	15, 26
	Akash Saharan	AAO					February	10,24	04, 11, 18, 25	-
	Girish Aradhya B	AAO	March	09,23	3, 10, 17, 24,31	08, 29				
Auditee Institution			Year	Transit	From	To	No of days	Spell		
Type	Name	Location								
CA	HESCOM, O&M Division Karwar (Review meeting at PS-I on 29.01.2024)	Karwar	2015-23	31.12.2023 04.02.2024	01.01.2024	03.02.2024	25	I and final		
CA	Major Works Division, KPTCL, Gulbarga, (Desk Review on 05.02.2024 at PS-I)	Kalaburgi	2013-23	06.02.2024 27.03.2024	07.02.2024	27.03.2024	39	I & Final		

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

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<b>CAP</b>	<b>Name Shri/Smt/Kum</b>	<b>Designation</b>	January	13, 27	07,14,21,28	15, 26		
<b>10</b>	Md Shamim	Sr. AO	February	10,24	04, 11, 18, 25	-		
	Nandan Nausaliya	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
	Vishnu Sharma	AAO(P)						
	Prashanth N	Sr. Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
	Miscellaneous works relating to preparation of DAN of Dept of Tourism (Reporting from leave)	AMG-II	2023-24	-	-	01.01.2024	-	-
CA	Compliance Audit of O/o the Senior Assistant Director of Factories, Hubli Division. (Return transit to Bangalore on 13.01.2024)	Hubli	2018-23	02.01.2024	03.01.2024	12.01.2024	09	I & Final
CA	Compliance Audit of O/o the Deputy Director of Factories, Division-1, Mangalore	Mangalore	2018-23	16.01.2024	17.01.2024	30.01.2024	10	I & Final
CA	Compliance Audit of O/o the Assistant Director of Boilers, Mangalore Division	Mangalore	2018-23	-	31.01.2024	09.02.2024	09	I & Final
	Review of Guidelines, Subject matter and ADM of Compliance Audit of Department of Industries & Commerce	AMG-II	-	-	12.02.2024	12.02.2024	01	-
CA	Compliance Audit of O/o the Joint Director, District Industries Centre, Gadag	Gadag	2016-23	13.02.2024	14.02.2024	23.02.2024	09	I and final
CA	Compliance Audit of O/o the Assistant Director, Industries & Commerce Sub-Division, Sedam	Sedam	2018-23	24.02.2024	26.02.2024	07.03.2024	10	I & Final
	Preparation of DAN of Department of Tourism	AMG-II	-	08.03.2024	11.03.2024 onwards		-	-

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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	January	13, 27	07,14,21,28	15, 26		
11	Balu Pratap A. R.	Sr.AO (I)	February	10,24	04, 11, 18, 25	-		
	Chandra Mohan Sharma	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
	Shishir Anand	AAO (P)						
	K V Pramod	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Compliance Audit of O/o the Joint Director, District Industries Centre, Bangalore Urban	Bangalore	2022-23	16.12.2023	18.12.2023	02.01.2024	12	I & Final
CA	Compliance Audit of O/o the Joint Director, District Industries Centre, Tumkur (Return transit to Bangalore on 13.01.2024)	Tumkur	2021-23	-	03.01.2024	20.01.2024	14	I & Final
CA	Compliance Audit of O/o the Joint Director, District Industries Centre, Mangalore	Mangalore	2018-23	22.01.2024	23.01.2024	03.02.2024	09	I & Final
CA	Compliance Audit of O/o the Assistant Director, Industries & Commerce Sub-Division, Puttur	Puttur	2018-23	-	05.02.2024	09.02.2024	05	I & Final
	Discussion with Sr.AO/Vetting Section regarding progress of Compliance audit program & plan regarding preparation of DAN of the Department of Industries & Commerce	AMG-II	-	10.02.2024	12.02.2024	12.02.2024	01	-
CA	Compliance Audit of O/o the Joint Director, District Industries Centre, Mysore	Mysore	2019-23	-	13.02.2024	23.02.2024	10	I & Final
CA	Compliance Audit of O/o the Assistant Director, Industries & Commerce Sub-Division, Hunsur	Hunsur	2021-23	-	26.02.2024	02.03.2024	06	I & Final
	Preparation of DAN of Department of Industries & Commerce	AMG-II	-	-	04.03.2024 onwards		-	-

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

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

Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
<b>CAP</b>	<b>Name Shri/Smt/Kum</b>	<b>Designation</b>	January	13, 27	07,14,21,28	15, 26		
<b>12</b>	Krishna Kumar P.R.	Sr.AO (I)	February	10,24	04, 11, 18, 25	-		
	Akash Kosta	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
	Vatsal Gupta	AAO (P)						
	Raghunandana	Sr. Auditor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	O/o the Secretary, MSME & Mines	Bangalore	2022-23		01.01.2024	03.01.2024	03	I & Final
CA	O/o the Director, Mines and Geology (including Preparation of Guidelines, Subject Matter and ADM)	Bangalore	2022-23		04.01.2024	20.01.2024	13	I & Final
CA	O/o The Deputy Director of Mines & Geology (Mineral), Belagavi	Belagavi	2018-23	28.01.2024	29.01.2024	09.02.2024	11	I & Final
CA	O/o the Deputy Director of Mines & Geology (Mineral), Bagalkot District	Bagalkot	2018-23	10.02.2024	12.02.2024	23.02.2024	11	I & Final
	Discussion with Sr.AO/Vetting Section regarding progress of Compliance audit program	Bangalore	-	24.02.2024	26.02.2023	----	01	-
CA	O/o the Senior Geologist of Mines & Geology (Mineral), Bijapur District	Vijayapura	2018-23	27.02.2024	28.02.2024	8.03.2024	10	I & Final
CA	O/o the Deputy Director of Mines & Geology (Mineral), Kalaburgi District	Kalaburgi	2018-23	9.03.2024	11.03.2024	22.03.2024	11	I & Final
	Preparation of DAN of Department of Mines & Geology	AMG-II		25.03.2024		-	-	-

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Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
<b>CAP</b>	<b>Name Shri/Smt/Kum</b>	<b>Designation</b>	January	13, 27	07,14,21,28	15, 26		
<b>13</b>	Srinidhi P.	Sr.AO (I)	February	10,24	04, 11, 18, 25	-		
	Vishal Gautam	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
	Vinod Kumar Singh	AAO	Training of Sr. AO		01.01.2024 to 06.01.2024			
	Gnaneshwar K	Asst. Supervisor						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Compliance Audit of Monitoring Committee*(including Desk review on 01.01.2024)	Bangalore	2021-23	-	02.01.2024	12.01.2024	10	I & Final
CA	Compliance Audit of KMERC	Bangalore	2021-23	-	16.01.2024	20.01.2024	05	I
CA	O/o the Deputy Director of Mines & Geology (Mineral), Hospet	Hospet	2018-23	22.01.2024	23.01.2024	03.02.2024	09	I & Final
CA	Compliance Audit of KMERC	Bangalore	2021-23	-	05.02.2024	09.02.2024	05	II & Final
CA	O/o the Deputy Director of Mines & Geology (Mineral), Karwar, Uttar Kannada District	Karwar	2018-23	10.02.2024	12.02.2024	23.02.2024	11	I & Final
CA	O/o The Joint Director of Mines & Geology, South Zone, Mysore	Mysore	2021-23	-	26.02.2024	02.03.2024	06	I & Final

\*As the Sr AO is on training from 01.01.2024 to 05.01.2024, Sr AO/Civil Vetting may commence the program with the Entry conference and assign the work to AAOs.

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Composition of Audit Team			Month & Year	Second & fourth Saturday	Sundays	State Government Holidays		
<b>CAP</b>	<b>Name Shri/Smt/Kum</b>	<b>Designation</b>	January	13, 27	07,14,21,28	15, 26		
<b>14</b>	Vidhya Shankar D. N.	Sr.AO (I)	February	10,24	04, 11, 18, 25	-		
	Navneet Kumar	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
	Kuldeep	AAO						
	Pulkit Pahuja (08.01.2024 onwards)	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Compliance Audit of Bellary Thermal Power Station (KPCL)	Bellary	2018-23	11.12.2023	12.12.2023	06.01.2024	21	II & Final
	Review of Guidelines, Subject matter and ADM of Compliance Audit of Department of Mines & Geology	AMG-II	-	-	08.01.2024	08.01.2024	01	-
CA	O/o the Senior Geologist of Mines & Geology (Mineral), Bangalore Urban	Bangalore	2021-23	-	09.01.2024	25.01.2024	13	I & Final
CA	O/o The Deputy Director of Mines & Geology (Mineral), Chamarajnaragar	Chamarajnaragar	2021-23	-	29.01.2024	09.02.2024	11	I & Final
	Review of Guidelines, Subject matter and ADM of Compliance Audit of Department of Industries & Commerce	AMG-II	-	-	12.02.2024	12.02.2024	01	-
CA	Compliance Audit of O/o the Joint Director, District Industries Centre, Bagalkot	Bagalkot	2021-23	13.02.2024	14.02.2024	23.02.2024	09	I & Final

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<b>CAP</b>	<b>Name Shri/Smt/Kum</b>	<b>Designation</b>	January	13, 27	07,14,21,28	15, 26		
15	Ranjana N. R	Sr.AO (I)	February	10,24	04, 11, 18, 25	-		
	Anupama Chalamalasetty	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
	N Prarabdha Pramod	AAO						
	Prashant Sharma	AAO						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
CA	Karnataka State Tourism Development Corporation Limited	Bangalore	2020-23	-	01.12.2023	24.01.2024	40	I & Final
CA	Chamundeshwari Electricity Supply Company Limited (Desk Review on 25.01.2024 and discussion with Sr. AO/PS-II regarding progress of the audit on 12.02.2024 at PS-II)	Mysore	2018-23	-	29.01.2024	22.03.2024	43	I & Final Spell

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

Tour Programme of LAPs and Inspecting Officers for the quarter ending March 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	January	13, 27	07,14,21,28	15, 26		
16	Vanitha S P	Sr.AO (I)	February	10,24	04, 11, 18, 25	-		
	Rajesh Sahu	AAO	March	09,23	3, 10, 17, 24,31	08, 29		
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location	2019-23	-	01.01.2024	31.03.2024		I & Final
CA	Compliance Audit of Karnataka Power Corporation Limited in addition to routine work of Sr AO/PS-III	Bangalore						

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