

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)

KARNATAKA, BENGALURU

No. Pr. AG (Audit-II)/AMG-II/A/2025-26/316

Date: 24.12.2025

OFFICE ORDER

The Tour program for members of LAPs of AMG-II/Audit-II for the 4th quarter of AAP-2025-26 is as under:

LAP	Sr. AO/Inspecting Officer (Shri/Smt.)	AAO/Supervisor (Shri/Smt.)	Asst. Supr./ Sr Ar./Ar. (Shri/Smt.)
1	Anitha P. George, Sr. AO	Anupama Chalamalasetty, AAO	Pankaj Kumar Pandey, Auditor
2	G. Dinakara Hebbar, Sr. AO (I)	Sweta Kumari, AAO Bhartendu Vikram Sonkar, AAO	Nil
3	Kumar C. S. R., Sr. AO (I)	Om Prakash Rinwa, AAO	Nil
4	Harinatha Reddy M, Sr. AO	Twarit Tiwari, AAO Protyoy Roy, AAO	Shiv Singh Meena, Senior Auditor
5	B. B. Siddalingaraju, Sr. AO (I)	Avijeet Anand, AAO Tarun Bakshi, AAO	Nil
6	G. Ramesh, Sr. AO	Arshiya Talat, AAO	Sailesh Ranjan, Assistant Supervisor
7	Suresh Kumar G., Sr. AO (I)	Nil	Prashanth N., Sr. Auditor
8	Md. Shamim, Sr. AO (I)	Konda Rakesh, AAO Shafiq Ahmed Siddiqi, AAO	Nil
9	Geeta Gireesh Hanagandi, Sr. AO	Pradeep Singh Chauhan, AAO	Muralidharen S., Assistant Supervisor
10	Rajesh Sahu, Sr. AO (I)	Ramakant, AAO	Nil
11	Usha Berty, Sr. AO (I)	Anitha Kumari R R, AAO	Nil
12	Vidhya Shankar D. N., Sr. AO (I)	Navneet Kumar, AAO Kuldeep, AAO	Nil
13	Ranjana N. R, Sr. AO (I)	Nil	Nil
14	Sheena K, Sr. AO (I)	Swagata Mandal, AAO Shivam, AAO	Nil
15	Harikumar T. P, Sr. AO (I)	Nil	Nil
16	Krishna Naik A.P, Sr. AO (I)	Amrendra Kumar Choudhary, AAO	Nil
17	Jayachandran B, Sr. AO (I)	Sumit Dhankar, AAO Md. Imaran, AAO	Nil
18	Chandrima Saren, Sr. AO (I)	Santosh Kumar, AAO Avdhesh Singh Chauhan, AAO	Nil
19	Subramaneshwara Naik, Sr. AO	Ankit Bharti, AAO	Nil

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 sufficient effort 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 2 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.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA**Tour Programme of LAP No-01 for 4th Quarter (January - March 2026) for the year 2025-26**

Smt. Anitha P. George, Senior Audit Officer (I)

Smt. Anupama Chalamalasetty, Assistant Audit Officer

Shri Pankaj Kumar Pandey, Auditor

Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
1	Compliance Audit of Corporate Office, KPTCL Review of High Value Contracts & Vetting of IRs relating to the the Power Sector-I and associated work	2023-24	2024-25	2024-25	-	-	-	January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-02 for 4th Quarter (January - March 2026) for the year 2025-26								
Shri G. Dinakara Hebbar, Senior Audit Officer (I)								
Smt Sweta Kumari, Assistant Audit Officer								
Shri Bhartendu Vikram Sonkar, Assistant Audit Officer								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
1	Compliance Audit of Karnataka Silk Industries Corporation, Bengaluru (2nd Spell)	2020-22	2022-23	2022-25	12-01-2026	23-01-2026	10	January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31
	Desk Review on Compliance Audit of EEE(Projects)Division, KPTCL, Mangaluru		2022-23	2022-25	27-01-2026	27-01-2026	01	
	Transit to Mangaluru on 28-01-2026							
2	Compliance Audit of EEE(Projects)Division, KPTCL, Mangaluru		2022-23	2022-25	29-01-2026	21-02-2026	20	
	Transit to Bengaluru on 22-02-2026							
	Desk Review on Compliance Audit of EE, VJNL, Yettinhole Project, Division No 1, Sakleshpura	2013-17	2017-18	2017-25	23-02-2026	23-02-2026	01	
	Transit to Sakleshpura on 24-02-2026							
3	Compliance Audit of EE, VJNL, Yettinahole Project, Division No 1, Sakleshpura	2013-17	2017-18	2017-25	25-02-2026	20-03-2026	18	
	Transit to Bengaluru on 21-03-2026							

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-03 for 4th Quarter (January - March 2026) for the year 2025-26								
Shri Kumar C. S. R., Senior Audit Officer (I)								
Shri. Om Prakash Rinwa, Assistant Audit Officer								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Desk Review on Compliance Audit of GESCOM, Corporate Office, Gulbarga		2022-23	2022-25	14-01-2026	14-01-2026	01	January 04, 10, 11, 15, 18, 24, 25, 26
	Transit to Gulbarga on 15-01-2026							
1	Compliance Audit of GESCOM Corporate Office, Gulbarga		2022-23	2022-25	16-01-2026	13-02-2026	23	February 01, 08, 14, 15, 22, 28
	Transit to Bengaluru on 14-02-2026							
	Desk Review on Compliance Audit of Karnataka Road Development Corporation Limited, Bengaluru	2021-24	2024-25	2024-25	16-02-2026	16-02-2026	01	March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31
2	Compliance Audit of Karnataka Road Development Corporation Limited, Bengaluru	2021-24	2024-25	2024-25	17-02-2026	20-03-2026	25	

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-04 for 4th Quarter (January - March 2026) for the year 2025-26								
Shri. Harinatha Reddy M, Senior Audit Officer (I)								
Smt Twarit Thiwari,AAO								
Shri. Prottyoy Roy, Assistant Audit Officer								
Shri Shiv Singh Meena, Senior Auditor								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Performance Audit on Fuel Management in Thermal Power Stations by KPCL							
	Compliance Audit of KPCL Corporate Office, Bengaluru for the year 2024-25	2023-24	2024-25	2024-25				January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA									
Tour Programme of LAP No-05 for 4th Quarter (January - March 2026) for the year 2025-26									
Shri B. B. Siddalingaraju, Senior Audit Officer (I)									
Shri Avijeet Anand, Assistant Audit Officer									
Shri Tarun Bakshi, Assistant Audit Officer									
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays	
	Desk Review on Compliance Audit of VJNL Corporate Office	2020-24	2024-25	2024-25	22-12-2025	22-12-2025	01	January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31	
1	Compliance Audit of VJNL Corporate Office (1st Spell)	2020-24	2024-25	2024-25	23-12-2025	03-01-2026	09		
	Desk Review on Compliance Audit of EE (Operations), KPTCL, Bijapur		2009-10	2009-25	05-01-2026	05-01-2026	01		
	Transit to Bijapur on 06-01-2026								
2	Compliance Audit of EE (Operations), KPTCL, Bijapur		2009-10	2009-25	07-01-2026	31-01-2026	18		
	Transit to Bengaluru on 01-02-2026								
	Desk Review on Compliance Audit of EE, Upper Bhadra Project, Division. 5, Chitradurga	2017-24	2024-25	2024-25	02-02-2026	02-02-2026	01		
	Desk Review on Compliance Audit of EE UBP Division 7, Hiriyuru, Chitradurga		2024-25	2024-25	03-02-2026	03-02-2026	01		
	Transit to Chitradurga on 04-02-2026								
3	Compliance Audit of EE, Upper Bhadra Project, Division. 5, Chitradurga	2017-24	2024-25	2024-25	05-02-2026	21-02-2026	14		
4	Compliance Audit of EE UBP Division 7, Hiriyuru, Chitradurga	2020-24	2024-25	2024-25	23-02-2026	13-03-2026	16		
	Compliance Audit of VJNL Corporate Office (2nd Spell)	2020-24	2024-25	2024-25	16-03-2026	27-03-2026	09		

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA**Tour Programme of LAP No-06 for 4th Quarter (January - March 2026) for the year 2025-26**

Shri. G. Ramesh, Senior Audit Officer (I)

Ms. Arshiya Talat, Assistant Audit Officer

Shri. Sailesh Ranjan, Assistant Supervisor

Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Compliance Audit of Corporate Office, BMTC Transport Sector/TS-II Review of High Value Contracts & Vetting of IRs relating to the the Transport Sector-II and associated work		2023-24	2024-25				January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-07 for 4th Quarter (January - March 2026) for the year 2025-26								
Shri. G. Suresh Kumar G, Senior Audit Officer (I)								
Shri. Prashanth N., Senior Auditor								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Desk Review on Compliance Audit of CE Division, Yadgir, KKRTC		2014-15	2014-25	19-01-2026	19-01-2026	01	January 04, 10, 11, 15, 18, 24, 25, 26
	Transit to Yadgir 20-01-2026							
1	Compliance Audit of CE Division, Yadgir, KKRTC		2014-15	2014-25	21-01-2026	13-02-2026	19	February 01, 08, 14, 15, 22, 28
	Transit to Bengaluru on 14-02-2026							
2	Desk Review on Compliance Audit of KKRTC Central Office, Kalaburagi		2024-25	2024-25	16-02-2026	16-02-2026	01	March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31
	Transit to Kalburagi on 17-02-2026							
3	Compliance Audit of KKRTC Central Office, Kalaburagi		2024-25	2024-25	18-02-2026	07-03-2026	15	
	Transit to Bengaluru on 08-03-2026							

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-08 for 4th Quarter (January - March 2026) for the year 2025-26								
Md. Shamim, Senior Audit Officer (I)								
Shri. Konda Rakesh, Assistant Audit Officer								
Shri. Shafiq Ahmad Siddiqi, Assistant Audit Officer								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Desk review on Compliance Audit of Bidar Division, KKRTC		2014-15	2014-25	12-01-2026	12-01-2026	01	January 04, 10, 11, 15, 18, 24, 25, 26
	Transit to Bidar 13-01-2026							
1	Compliance Audit of Bidar Division, KKRTC		2014-15	2014-25	14-01-2026	13-02-2026	24	February 01, 08, 14, 15, 22, 28
	Transit to Bengaluru 14-02-2026							
	Desk review on Compliance Audit of EE, Upper Bhadra Project, Division. 3, Ajjampura	2008-17	2017-18	2017-25	16-02-2026	16-02-2026	01	March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31
	Transit to Ajjampura on 17-02-2026							
2	Compliance Audit of EE, Upper Bhadra Project, Division. 3, Ajjampura	2008-17	2017-18	2017-25	18-02-2026	20-03-2026	24	
	Transit to Bengaluru 21-03-2026							

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA**Tour Programme of LAP No-09 for 4th Quarter (January - March 2026) for the year 2025-26**

Smt. Geeta Gireesh Hanagandi, Senior Audit Officer (I)

Shri. Pradeep Singh Chauhan, Assistant Audit Officer

Shri Muralidharen S., Assistant Supervisor

Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Compliance Audit of Corporate Office, BESCOM Review of High Value Contracts & Vetting of IRs relating to the the Power Sector-II and associated work	2023-24	2024-25	2024-25				January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-11 for 4th Quarter (January - March 2026) for the year 2025-26								
Smt. Usha Berty, Senior Audit Officer (I)								
Smt. Anitha Kumari R R, Assistant Audit Officer								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
1	Compliance Audit of Karnataka Forest Development Corporation, Bengaluru		2024-25	2024-25	07-01-2026	30-01-2026	17	January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31
	Desk Review on Compliance Audit of Karnataka Fisheries Development Corporation	2020-21	2021-22	2021-25	02-02-2026	02-02-2026	01	
	Transit to Mangalore on 03-02-2026							
2	Compliance Audit of Karnataka Fisheries Development Corporation, Mangalore	2020-21	2021-22	2021-25	04-02-2026	27-02-2026	20	
	Transit to Bengaluru on 28-02-2026							
	Desk Review on Compliance Audit of EE Upper Bhadra Project, Division. 1 Kadur	2020-24	2024-25	2024-25	02-03-2026	02-03-2026	01	
	Transit to Kadur on 03-03-2025							
3	Compliance Audit of EE Upper Bhadra Project, Division. 1 Kadur	2020-24	2024-25	2024-25	04-03-2026	21-03-2026	13	

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-12 for 4th Quarter (January - March 2026) for the year 2025-26								
Shri Vidhya Shankar D. N., Senior Audit Officer (I)								
Shri Navneet Kumar, Assistant Audit Officer								
Shri Kuldeep, Assistant Audit Officer								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Performance Audit of Fuel Management in Thermal Power Stations by KPCL							January 04, 10, 11, 15, 18, 24, 25, 26
	Desk Review on Compliance Audit of EE, Upper Bhadra Project, Division. 6, Challakere	2021-24	2024-25	2024-25	02-02-2026	02-02-2026	01	February 01, 08, 14, 15, 22, 28
	Desk review on Compliance Audit of EE, Upper Bhadra Project, Division. 4, Hosadurga	2020-24	2024-25	2024-25	03-02-2026	03-02-2026	01	March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31
	Transit to Challakere on 04-02-2026							
1	Compliance Audit of EE, Upper Bhadra Project, Division. 6, Challakere	2021-24	2024-25	2024-25	05-02-2026	21-02-2026	14	
2	Compliance Audit of EE, Upper Bhadra Project, Division. 4, Hosadurga	2020-24	2024-25	2024-25	23-02-2026	12-03-2026	15	

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-14 for 4th Quarter (January - March 2026) for the year 2025-26								
Smt. Sheena K., Senior Audit Officer(I)								
Smt. Swagata Mandal, Assistant Audit Officer								
Shri. Shivam, Assistant Audit Officer								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Desk Review on Compliance Audit of Karnataka State Agro Corn Products Limited	2014-15	2015-16	2015-25	05-01-2026	05-01-2026	01	January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31
1	Compliance Audit of Karnataka State Agro Corn Products Limited	2014-15	2015-16	2015-25	06-01-2026	04-02-2026	22	
	Desk Review on Compliance Audit of EE(Projects) KPTCL North, Bangalore	2017-21	2021-22	2021-25	05-02-2026	05-02-2026	01	
2	Compliance Audit of EE(Projects) KPTCL North, Bangalore	2017-21	2021-22	2021-25	06-02-2026	04-03-2026	21	
	Desk Review on Compliance Audit of Bengaluru Bio-Innovation Centre, Bengaluru		2020-21	2020-25	05-03-2026	05-03-2026	01	
3	Compliance Audit of Bengaluru Bio-Innovation Centre, Bengaluru		2020-21	2020-25	06-03-2026	27-03-2026	16	

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-17 for 4th Quarter (January - March 2026) for the year 2025-26								
Shri Jayachandran B, Senior Audit Officer (I)								
Shri Sumit Dhankar, Assistant Audit Officer								
Md. Imaran, Assistant Audit Officer								
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Desk Review on Compliance Audit of Karnataka State Electronics Development Corporation Limited, Bengaluru		2021-22	2021-25	01-01-2026	01-01-2026	01	January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31
1	Compliance Audit of Karnataka State Electronics Development Corporation Limited, Bengaluru		2021-22	2021-25	02-01-2026	02-02-2026	23	
	Desk Review on Compliance Audit of Corporate Office, HESCOM, Hubballi		2023-24	2023-25	03-02-2026	03-02-2026	01	
	Transit to Hubballi on 04-02-2026							
2	Compliance Audit of Corporate Office, HESCOM, Hubballi		2023-24	2023-25	05-02-2026	27-02-2026	19	
	Transit to Bengaluru on 28-02-2026							
	Desk Review on Compliance Audit of The Karnataka State Minerals Corporation Limited	2017-22	2022-23	2022-25	02-03-2026	02-03-2026	01	
3	Compliance Audit of The Karnataka State Minerals Corporation Limited	2017-22	2022-23	2022-25	03-03-2026	27-03-2026	19	

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA									
Tour Programme of LAP No-18 for 4th Quarter (January - March 2026) for the year 2025-26									
Ms. Chandrima Saren, Senior Audit Officer (I)									
Shri. Santosh Kumar, Assistant Audit Officer									
Shri. Avdhesh Singh Chauhan, Assistant Audit Officer									
Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays	
	Desk Review on Compliance Audit of North Western Karnataka Road Transport Corporation, Hubballi	2019-24	2024-25	2024-25	29-12-2025	29-12-2025	01	<p>January 04, 10, 11, 15, 18, 24, 25, 26</p> <p>February 01, 08, 14, 15, 22, 28</p> <p>March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31</p>	
	Transit to Hubballi on 30-12-2025								
1	Compliance Audit of North Western Karnataka Road Transport Corporation, Hubballi	2019-24	2024-25	2024-25	31-12-2025	17-01-2026	14		
	Transit to Bengaluru on 18-01-2026								
	Desk Review on Compliance Audit of EE Upper Bhadra Project, Division. 9 Sira	2020-24	2024-25	2024-25	19-01-2026	19-01-2026	01		
2	Compliance Audit of EE Upper Bhadra Project, Division. 9 Sira	2020-24	2024-25	2024-25	20-01-2026	07-02-2026	15		
	Desk Review on Compliance Audit of EE Yettinhole Project, Division. 3 Arasikere	2020-24	2024-25	2024-25	09-02-2026	09-02-2026	01		
3	Compliance Audit of EE Yettinhole Project, Division. 3, Arasikere	2020-24	2024-25	2024-25	10-02-2026	27-02-2026	15		
	Transit to Bengaluru on 28-02-2026								
	Desk Review on Compliance Audit of CE Division, NWKRTC, Belagavi	2012-24	2024-25	2024-25	02-03-2026	02-03-2026	01		
	Transit to Belagavi on 03-03-2026								
4	Compliance Audit of CE Division, NWKRTC, Belagavi	2012-24	2024-25	2024-25	04-03-2026	21-03-2026	13		

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA**Tour Programme of LAP No-19 for 4th Quarter (January - March 2026) for the year 2025-26**

Shri. Subramaneshwar Naik, Senior Audit Officer (I)

Shri. Ankit Bharti, Assistant Audit Officer

Shri. Ranveer Singh Chaudhary, Senior Auditor

Sl No.	Name of the Unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Start date of Audit	Last date of Audit	No. of working days	Holidays
	Compliance Audit of Corporate Office, KSRTC Transport Sector/TS-I Review of High Value Contracts & Vetting of IRs relating to the the Transport Sector-I and associated work	2023-24	2024-25	2024-25				January 04, 10, 11, 15, 18, 24, 25, 26 February 01, 08, 14, 15, 22, 28 March 01, 08, 14, 15, 19, 21, 22, 28, 29, 31