

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

**KARNATAKA, BENGALURU**

No. Pr. AG (Audit-II)/AMG-II/A/2026-27/05

Date: 02.04.2026

**OFFICE ORDER**

The Tour program for members of LAPs of AMG-II/Audit-II for the 1<sup>st</sup> quarter of AAP-2026-27 is as under:

<b>LAP</b>	<b>Sr. AO/Inspecting Officer (Shri. /Smt./ Ms.)</b>	<b>AAO/Supervisor (Shri. /Smt./Ms.)</b>	<b>Asst. Supr./ Sr Ar./Ar. (Shri. /Smt./Ms.)</b>
<b>I</b>	Harinatha Reddy M, Sr.AO (I)	Anju, AAO Protyoy Roy, AAO	Nil
<b>II</b>	Jayachandran B, Sr.AO (I)	Md. Imaran, AAO Konda Rakesh, AAO	Nil
<b>III</b>	Subramaneshwara Naik M., Sr. AO (I)	Ankit Bharti, AAO Tarun Bakshi, AAO	Nil
<b>IV</b>	Kumar C. S. R., Sr. AO (I)	Omprakash Rinwa, AAO	
<b>V</b>	Nand Kishore Sharma, Sr. AO (I)	Pradeep Singh Chauhan, AAO	Nil
<b>VI</b>	Anitha P. George, Sr.AO	Anupama Chalamalasetty, AAO	Pankaj Kumar Pandey, Auditor
<b>VII</b>	Geeta Gireesh Hanagandi, Sr.AO	Sweta Kumari, AAO	Anil (2), Auditor
<b>VIII</b>	Usha Berty, Sr. AO (I)	Swagata Mandal, AAO	Shiv Singh Meena, Senior Auditor
<b>IX</b>	Suresh Kumar G., Sr. AO (I)	Ramakant, AAO	Vishal Kumar Meena, Auditor
<b>X</b>	Md. Shamim, Sr. AO	Sumit Dhankar, AAO	Nil
<b>XI</b>	Chandrima Saren, Sr. AO (I) Santosh Kumar, Sr.AO	Mohd Shafiq A Siddiqi, AAO	Nil
<b>XII</b>	B. B. Siddalingaraju, Sr. AO (I)	Ramesh Chand Meena, AAO	Nil
<b>XIII</b>	Rajesh Sahu, Sr. AO (I)	Amrendra Kumar Chaudhry, AAO	Nil
<b>XIV</b>	Sheena K, Sr. AO (I) Arshiya Talat, Sr.AO	Anitha Kumari R.R., AAO (w.e.f. 06-04-2026)	Nil
<b>XV</b>	Ramachandra Y., Sr. AO	Navneet Kumar, AAO	Nil
<b>XVI</b>	G. Dinakara Hcbbbar, Sr. AO (I)	Arpit Ojha, AAO Anitha Kumari R R, AAO (till 04-04-2026)	Nil
<b>XVII</b>	Vidhya Shankar D. N., Sr. AO (I) Bhartendu Vikram Sonkar, Sr.AO	Kuldeep, AAO	Nil
<b>XVIII</b>	A.P. Krishna Naik Avdhesh Singh Chauhan, Sr.AO	Nil	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 02 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.



<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-02 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Shri. Jayachandran B, Senior Audit Officer (I)								
Md. Imaran, Assistant Audit Officer								
Shri. Konda Rakesh, 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								April 03, 05, 11, 12, 14, 19, 20, 25, 26  May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-03 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Shri. Subramaneshwara Naik M, Senior Audit Officer (I)								
Shri. Ankit Bharti, Assistant Audit Officer								
Shri. Tarun Bakshi, Assistant Audit Officer								
SI 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		Performance Audit on 'Operational and Financial performance of DISCOMs'						April 03, 05, 11, 12, 14, 19, 20, 25, 26  May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-04 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
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
1	Subject Specific Compliance Audit on 'Construction of Roads and Bridges by Karnataka Road Development Corporation Limited'							April 03, 05, 11, 12, 14, 19, 20, 25, 26  May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-05 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Shri Nand Kishore Sharma, Senior Audit Officer (I)								
Shri. Pradeep 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
1	Subject Specific Compliance Audit on 'Construction of Roads and Bridges by Karnataka Road Development Corporation Limited'							April 03, 05, 11, 12, 14, 19, 20, 25, 26  May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-06 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
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				Work associated with Power Sector-I				April 03, 04, 05, 11, 12, 18, 19, 25, 26  May 01, 02, 03, 09, 10, 16, 17, 23, 24 27, 30, 31  June 06, 07, 13, 14, 20, 21, 26, 27, 28

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-07 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Smt. Geeta Gireesh Hanagandi, Senior Audit Officer (I)								
Ms. Sweta Kumari, Assistant Audit Officer								
Shri. Anil, 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	Work associated with Power Sector-II and Data led audit of Gruhajyothi scheme							<p>April 03, 04, 05, 11, 12, 18, 19, 25, 26</p> <p>May 01, 02, 03, 09, 10, 16, 17, 23, 24 27, 30, 31</p> <p>June 06, 07, 13, 14, 20, 21, 26, 27, 28</p>

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-08 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Smt. Usha Berty, Senior Audit Officer (I)								
Ms. Swagata Mandal, 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
1				Work associated with Power Sector-III				April 03, 04, 05, 11, 12, 18, 19, 25, 26  May 01, 02, 03, 09, 10, 16, 17, 23, 24 27, 30, 31  June 06, 07, 13, 14, 20, 21, 26, 27, 28,

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-09 for 1st Quarter (April - June 2026) for the year 2026-27								
Shri. G. Suresh Kumar G, Senior Audit Officer (I)								
Shri. Ramakant, Assistant Audit Officer								
Shri Vishal Kumar Meena, 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				Work associated with Transport Sector I and II				April 03, 04, 05, 11, 12, 18, 19, 25, 26  May 01, 02, 03, 09, 10, 16, 17, 23, 24 27, 30, 31  June 06, 07, 13, 14, 20, 21, 26, 27, 28,

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-10 for 1st Quarter (April - June 2026) for the year 2026-27								
Md. Shamim, Senior Audit Officer (I)								
Shri. Sumit Dhankar, 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	Review of outstanding paras pertaining to Electrical Inspectorate Department and finalisation of SoF	-	-	-	01-04-2026	24-04-2026	17	April 03, 05, 11, 12, 14, 19, 20, 25, 26  May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-11 for 1st Quarter (April - June 2026) for the year 2026-27								
Ms. Chandrima Saren, Senior Audit Officer (I)								
Shri. Santosh Kumar, Senior Audit Officer								
Md. Shafiq Ahmed 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 Depot-26, Yeshwantpur, BMTC, Bengaluru	2013-18	2018-19	2018-26	01-04-2026	02-04-2026	02	April 03, 05, 11, 12, 14, 19, 20, 25, 26  May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28
1	Compliance Audit of Depot-26, Yeshwantpur, BMTC, Bengaluru	2013-18	2018-19	2018-26	06-04-2026	07-05-2026	23	
	Desk Review on Compliance Audit of Karnataka State Handicrafts Development Corporation Limited, Bengaluru	2021-23	2023-24	2023-26	08-05-2026	08-05-2026	01	
2	Compliance Audit of Karnataka State Handicrafts Development Corporation Limited, Bengaluru	2021-23	2023-24	2023-26	11-05-2026	06-06-2026	22	

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-12 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Shri. Siddalingaraju B.B., Senior Audit Officer(I)								
Shri. Ramesh Chand Meena, 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 Small Industries Development Corporation Limited, Bengaluru	2021-24	2024-25	2024-26	06-04-2026	06-04-2026	01	April 03, 05, 11, 12, 14, 19, 20, 25, 26  May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28
1	Compliance Audit of Karnataka State Small Industries Development Corporation Limited, Bengaluru	2021-24	2024-25	2024-26	07-04-2026	08-05-2026	23	
	Desk Review on Compliance Audit of EEE, (Operations), Division, KPTCL, Munirabad	2000-04	2004-05	2004-26	11-05-2026	11-05-2026	01	
	Transit to Munirabad on 12-05-2026							
2	Compliance Audit of EEE, (Operations), Division, KPTCL, Munirabad	2000-04	2004-05	2004-26	13-05-2026	06-06-2026	20	

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>									
<b>Tour Programme of LAP No-13 for 1st Quarter (April - June 2026) for the year 2026-27</b>									
Shri. Rajesh Sahu, Senior Audit Officer(I)									
Shri. Amrendra Kumar Chaudhary, 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	
	Consolidation of data related to IT System maintained by SPSEs				06-04-2026	24-04-2026	14	April 03, 05, 11, 12, 14, 19, 20, 25, 26  May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28	
	Desk Review on Compliance Audit of Karnataka Tourism Infrastructure Limited, Bengaluru	2016-20	2020-21	2020-26	27-04-2026	27-04-2026	01		
1	Compliance Audit of Karnataka Tourism Infrastructure Limited, Bengaluru	2016-20	2020-21	2020-26	28-04-2026	22-05-2026	20		
	Desk Review on Compliance Audit of CE (O&M) RTPS, KPCL, Raichur	2013-22	2022-23	2022-26	25-05-2026	25-05-2026	01		
	Transit to Raichur on 26-05-2026								
2	Compliance Audit of CE (O&M) RTPS, KPCL, Raichur	2013-22	2022-23	2022-26	27-05-2026	20-06-2026	20		
	Transit to Bengaluru on 21-06-2026								

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-14 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Smt. Sheena K., Senior Audit Officer(I)								
Ms. Arshiya Talat, Senior Audit Officer								
Smt. Anitha Kumari R R, Assistant Audit Officer (w.e.f. 06-04-2026)								
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
	Consolidation of data related to ERP systems of SPSEs				02-04-2026	24-04-2026	16	April 03, 05, 11, 12, 14, 19, 20, 25, 26  May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28
1	Desk Review on Compliance Audit of Bangalore Central Division, KSRTC, Bengaluru	2015-17	2017-18	2017-26	27-04-2026	27-04-2026	01	
	Compliance Audit of Bangalore Central Division, KSRTC, Bengaluru	2015-17	2017-18	2017-26	28-04-2026	22-05-2026	20	
	Desk Review on Compliance Audit of Karnataka State Tourism Development Corporation Limited, Bengaluru	2020-23	2023-24	2023-26	25-05-2026	25-05-2026	01	
2	Compliance Audit of Karnataka State Tourism Development Corporation Limited, Bengaluru	2020-23	2023-24	2023-26	26-05-2026	24-06-2026	24	

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-15 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Shri. Ramachandra Y., Senior Audit Officer(I)								
Shri. Navneet, 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 EEE, (Projects), Division, KPTCL, Belagavi	2012-22	2022-23	2022-26	06-04-2026	06-04-2026	01	April 03, 05, 11, 12, 14, 19, 20, 25, 26
	Transit to Belagavi on	07-04-2026						
1	Compliance Audit of EEE, (Projects), Division, KPTCL, Belagavi	2012-22	2022-23	2022-26	08-04-2026	08-05-2026	22	May 01, 03, 09, 10, 17, 23, 24, 28, 31
	Transit to Bengaluru on	09-05-2026						
	Desk Review on Compliance Audit of CE (O&M), BTPS, KPCL, Bellary	2018-23	2023-24	2023-26	11-05-2026	11-05-2026	01	June 07, 13, 14, 21, 26, 27, 28
	Transit to Bellary on	12-05-2026						
2	Compliance Audit of CE (O&M), BTPS, KPCL, Bellary	2018-23	2023-24	2023-26	13-05-2026	06-06-2026	20	

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-16 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Shri G. Dinakara Hebbar, Senior Audit Officer (I)								
Smt. Anitha Kumari R R, Assistant Audit Officer (till 04-04-2026)								
Shri. Arpit Ojha, 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
	Updation of Commercial Audit Manual				13-04-2026	13-05-2026	22	
	Desk Review on Compliance Audit of Karnataka State Warehousing Corporation, Bengaluru	2019-22	2022-23	2022-26	14-05-2026	14-05-2026	01	April 03, 04, 05, 11, 12, 18, 19, 25, 26
1	Compliance Audit of Karnataka State Warehousing Corporation, Bengaluru	2019-22	2022-23	2022-26	15-05-2026	20-06-2026	29	May 01, 02, 03, 09, 10, 17, 23, 24, 28, 31
	Desk Review on Compliance Audit of CE(O&M) Sharavathy, KPCL, Sharavathy	2012-21	2021-22	2021-26	22-06-2026	22-06-2026	01	June 07, 13, 14, 21, 26, 27, 28
	Transit to Sharavathy on 23-06-2026							
2	Compliance Audit of CE(O&M) Sharavathy, KPCL, Sharavathy	2012-21	2021-22	2021-26	24-06-2026	To be continued		

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-17 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Shri Vidhya Shankar D. N., Senior Audit Officer (I)								
Shri Bhartendu Vikram Sonkar, Senior 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
1	Accounts Audit of Karnataka Industrial Areas Development Board for the year 2023-24			2023-24	25-03-2026	30-04-2026	25	April 03, 05, 11, 12, 14, 19, 20, 25, 26
2	Accounts Audit of Karnataka Industrial Areas Development Board for he year 2024-25			2024-25	02-05-2026	27-05-2026	20	May 01, 03, 09, 10, 17, 23, 24, 28, 31  June 07, 13, 14, 21, 26, 27, 28
	Desk Review on Compliance Audit of SLDC,KPTCL,Bengaluru	2017-22	2022-23	2022-26	28-05-2026	28-05-2026	01	
3	Compliance Audit of SLDC,KPTCL,Bengaluru	2017-22	2022-23	2022-26	29-05-2026	30-06-2026	25	

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>								
<b>Tour Programme of LAP No-18 for 1st Quarter (April - June 2026) for the year 2026-27</b>								
Shri. Krishna Naik A.P., Senior Audit Officer (I)								
Shri Avdhesh Singh Chauhan, Senior 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 Silk Marketing Board Limited, Bengaluru	2020-22	2023-24	2022-26	01-04-2026	01-04-2026	01	April 03, 05, 11, 12, 14, 19, 20, 25, 26
1	Compliance Audit of Karnataka Silk Marketing Board Limited, Bengaluru	2020-22	2023-24	2022-26	02-04-2026	02-05-2026	21	May 01, 03, 09, 10, 17, 23, 24, 28, 31
	Desk Review on Compliance Audit of Karnataka Food & Civil Supplies Corporation Limited, Bengaluru	2021-23	2023-24	2023-26	04-05-2026	04-05-2026	01	June 07, 13, 14, 21, 26, 27, 28
2	Compliance Audit of Karnataka Food & Civil Supplies Corporation Limited, Bengaluru	2021-23	2023-24	2023-26	05-05-2026	30-05-2026	20	