

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

**KARNATAKA, BENGALURU**

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

Date: 26.09.2025

**OFFICE ORDER**

The Tour program for members of LAPs of AMG-II/Audit-II for the 3<sup>rd</sup> quarter (October to December 2025) of AAP-2025-26 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	Anupama Chalamalasetty, AAO	Pankaj Kumar Pandey, Auditor
<b>II</b>	G. Dinakara Hebbar, Sr. AO (I)	Ramesh Chand Meena, AAO	Nil
<b>III</b>	Kumar C. S. R., Sr. AO (I)	Om Prakash Rinwa, AAO	Nil
<b>IV</b>	Harinatha Reddy M, Sr.AO (I)	Twarit Tiwari, AAO Protyoy Roy, AAO	Shiv Singh Meena, Senior Auditor
<b>V</b>	B. B. Siddalingaraju, Sr. AO (I)	Santosh Kumar, AAO	Prashanth N., Sr. Auditor
<b>VI</b>	G. Ramesh, Sr., AO (I)	Arshiya Talat, AAO	Sailesh Ranjan, Asst. Supervisor
<b>VII</b>	Suresh Kumar G., Sr. AO (I)	Ramakant, AAO Mohd Shafiq A Siddiqi, AAO	
<b>VIII</b>	Md. Shamim, Sr. AO (I)	-	-
<b>IX</b>	Geeta Gireesh Hanagandi, Sr. AO (I)	Pradeep Singh Chauhan, AAO	Muralidharen S., Asst. Supervisor Ravichandran P., Asst. Supervisor
<b>X</b>	Rajesh Sahu, Sr. AO (I)	Md. Imaran, AAO	Nil
<b>XI</b>	Usha Berty, Sr. AO (I)	Anitha Kumari R.R., AAO	Nil
<b>XII</b>	Vidhya Shankar D. N., Sr. AO (I)	Navneet Kumar, AAO Kuldeep, AAO	Nil
<b>XIII</b>	Ranjana N. R, Sr. AO (I)	Avdhesh Singh Chauhan, AAO Avijeet Anand, AAO	Nil
<b>XIV</b>	Sheena K., Sr. AO (I)	Swagata Mandal, AAO Chandra Prakash, AAO	Nil
<b>XV</b>	Harikumar T.P., Sr. AO	-	-
<b>XVI</b>	Krishna Naik A.P., Sr. AO (I)	Amrendra Kumar Choudhary, AAO	Nil
<b>XVII</b>	Jayachandran B., Sr. AO (I)	Girish Aradhya, AAO	Nil
<b>XVIII</b>	Chandrima Saren, Sr AO (I)	Shivam, AAO	Nil
<b>XIX</b>	Subramaneshwar Naik, Sr AO (I)	Ankit Bharti, AAO	Ranveer Singh Choudhary Sr.Ar.

### **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.

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA****Tour Programme of LAP No-01 for 3rd Quarter (October - December 2025) 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
				Power Sector/PS-I Review of High Value Contracts & Vetting of IRs relating to the the Power Sector-I and associated work				October 01, 02, 04, 05, 07, 11, 12, 18, 19, 20, 22, 25, 26  November 01, 02, 08, 09, 15, 16, 22, 23, 29, 30  December 06 07, 13, 14, 20, 21, 25, 27, 28

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA</b>									
<b>Tour Programme of LAP No-02 for 3rd Quarter (October - December 2025) for the year 2025-26</b>									
Shri G. Dinakara Hebbar, 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	
	Accounts Audit of Karnataka State Handloom Development Corporation, Hubballi			2021-22	06-10-2025	18-10-2025	10		
	Transit to Bengaluru on 19-10-2025								October
	Desk Review on Compliance Audit of Karnataka Silk Industries Corporation, Bengaluru	2020-22	2022-23	2022-25	21-10-2025	21-10-2025	01	01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26	
1	Compliance Audit of Karnataka Silk Industries Corporation, Bengaluru	2020-22	2022-23	2022-25	23-10-2025	21-11-2025	23	November 01, 02, 08, 09, 16, 22, 23, 30	
	Desk Review on Compliance Audit of EEE(Projects)Division, KPTCL, Mangaluru		2022-23	2022-25	24-11-2025	24-11-2025	01	December 07, 13, 14, 21, 25, 27, 28	
	Night Transit to Mangaluru on 24-11-2025								
2	Compliance Audit of EEE(Projects)Division, KPTCL, Mangaluru		2022-23	2022-25	25-11-2025	20-12-2025	22		
	Transit to Bengaluru on 21-12-2025								

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-03 for 3rd Quarter (October - December 2025) 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 Karnataka Road Development Corporation, Bangalore	2021-24	2024-25	2024-25	29-09-2025	29-09-2025	01	October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26
1	Compliance Audit of Karnataka Road Development Corporation, Bangalore	2021-24	2024-25	2024-25	30-09-2025	31-10-2025	21	
	Desk Review on Compliance Audit of GESCOM Corporate Office, Gulbarga		2022-23	2022-25	03-11-2025	03-11-2025	01	November 01, 02, 08, 09, 16, 22, 23, 30
Night Transit to Gulbarga on 04-11-2025								
2	Compliance Audit of GESCOM Corporate Office, Gulbarga		2022-23	2022-25	05-11-2025	30-11-2025	20	December 07, 13, 14, 21, 25, 27, 28
	Desk Review on Compliance Audit of EE(Projects) KPTCL North, Bangalore	2017-21	2021-22	2021-25	01-12-2025	01-12-2025	01	
3	Compliance Audit of EE(Projects) KPTCL North, Bangalore	2017-21	2021-22	2021-25	02-12-2025	30-12-2025	22	

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA****Tour Programme of LAP No-04 for 3rd Quarter (October - December 2025) for the year 2025-26**

Shri. Harinatha Reddy M, Senior Audit Officer (I)

Smt. Twarit Tiwari, Assistant Audit Officer

Shri. Protyoy 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 of Fuel Management in Thermal Power Stations by KPCL							

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-05 for 3rd Quarter (October - December 2025) for the year 2025-26								
Shri B. B. Siddalingaraju, Senior Audit Officer (I)								
Shri Santosh Kumar, Assistant Audit Officer								
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
	Accounts audit of KKRTC			2024-25	25-09-2025	24-10-2025	19	
Transit to Bengaluru on 25-10-2025								
1	Compliance Audit of EEE(Operations) Division, KPTCL, Peenya		2019-20	2019-25	27-10-2025	07-11-2025	10	
	Desk Review on Compliance Audit of VJNL Corporate Office		2024-25	2024-25	10-11-2025	10-11-2025	01	
2	Compliance Audit of VJNL Corporate Office		2024-25	2024-25	11-11-2025	29-11-2025	16	
	Desk Review on Compliance Audit of EE (Operations), KPTCL, Bijapur		2009-10	2009-25	01-12-2025	01-12-2025	01	October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26
Transit to Bijapur on 02-12-2025								
3	Compliance Audit of EE (Operations), KPTCL, Bijapur		2009-10	2009-25	03-12-2025	24-12-2025	18	November 01, 02, 08, 09, 16, 22, 23, 30
Transit to Bengaluru on 25-12-2025								
	Desk Review on Compliance Audit of Karnataka State Electronics Development Corporation Limited, Bengaluru		2021-22	2021-25	26-12-2025	26-12-2025	01	December 07, 13, 14, 21, 25, 27, 28
4	Compliance Audit of Karnataka State Electronics Development Corporation Limited, Bengaluru		2021-22	2021-25	27-12-2025	To be continued		

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA****Tour Programme of LAP No-06 for 3rd Quarter (October - December 2025) 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
								October 01, 02, 04, 05, 07, 11, 12, 18, 19, 20, 22, 25, 26  November 01, 02, 08, 09, 15, 16, 22, 23, 29, 30  December 06 07, 13, 14, 20, 21, 25, 27, 28
				Transport Sector - II/ BMTC Review of High Value Contracts & Vetting of IRs relating to the the Transport Sector-II and associated work				



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA								
Tour Programme of LAP No-07 for 3rd Quarter (October - December 2025) for the year 2025-26								
Shri. G. Suresh Kumar G, Senior Audit Officer (I)								
Shri. Ramakant, Assistant Audit Officer								
Md. 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
	Accounts Audit of NWKRTC			2024-25	24-09-2025	24-10-2025	20	
Transit to Bengaluru on 25-10-2025								
	Desk Review on Compliance Audit of Chikkodi Division, NWKRTC, Chikkodi	2010-17	2017-18	2017-25	27-10-2025	27-10-2025	01	October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26
Transit to Chikkodi on 28-10-2025								
1	Compliance Audit of Chikkodi Division, NWKRTC, Chikkodi	2010-17	2017-18	2017-25	29-10-2025	28-11-2025	24	November 01, 02, 08, 09, 16, 22, 23, 30
Transit to Bengaluru on 29-11-2025								
	Desk Review on Compliance Audit of EE UBP Division 7, Hiriuru, Chitradurga		2024-25	2024-25	01-12-2025	01-12-2025	01	December 07, 13, 14, 21, 25, 27, 28
Transit to Chitradurga on 02-12-2025								
2	Compliance Audit of Chitradurga Division, VJNL, Chitradurga		2024-25	2024-25	03-12-2025	20-12-2025	15	
Transit to Bengaluru on 21-12-2025								

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA									
Tour Programme of LAP No-08 for 3rd Quarter (October - December 2025) for the year 2025-26									
Md. Shamim, 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	Start date of Audit	Last date of Audit	No. of working days	Holidays	
	Compliance Audit of Puttur Division, KSRTC(I Spell)		2018-19	2018-25		25-09-2025		October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26 November 01, 02, 08, 09, 16, 22, 23, 30 December 07, 13, 14, 21, 25, 27, 28	
Transit to Puttur on 25-10-2025									
1	Compliance Audit of Puttur Division, KSRTC(II and final spell)		2018-19	2018-25	26-10-2025	07-11-2025	10		
Transit to Bengaluru 08-11-2025									
	Desk review on Compliance Audit of EE, Upper Bhadra Project, Division. 4, Hosadurga		2024-25	2024-25	10-11-2025	10-11-2025	01		
Transit to Hosadurga on 11-11-2025									
2	Compliance Audit of EE, Upper Bhadra Project, Division. 4, Hosadurga		2024-25	2024-25	12-11-2025	29-11-2025	15		
Transit to Bengaluru on 30-11-2025									
	Desk review on Compliance Audit of Bidar Division, KKRTC		2014-15	2014-25	01-12-2025	01-12-2025	01		
Transit to Bidar on 02-12-2025									
3	Compliance Audit of Bidar Division, KKRTC		2014-15	2014-25	03-12-2025	30-12-2025	21		
Work cum transit to Bengaluru on 30-12-2025									

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA****Tour Programme of LAP No-09 for 3rd Quarter (October - December 2025) 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

Shri Ravichandran P., 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
				Power Sector - II / BESCOM Review of High Value Contracts & Vetting of IRs relating to the the Power Sector-II and associated work				October 01, 02, 04, 05, 07, 11, 12, 18, 19, 20, 22, 25, 26 November 01, 02, 08, 09, 15, 16, 22, 23, 29, 30 December 06 07, 13, 14, 20, 21, 25, 27, 28

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA****Tour Programme of LAP No-10 for 3rd Quarter (October - December 2025) for the year 2025-26**

Shri. Rajesh Sahu, Senior Audit Officer(I)

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
				Deputed to AMG-I				October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26  November 01, 02, 08, 09, 16, 22, 23, 30  December 07, 13, 14, 21, 25, 27, 28

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA									
Tour Programme of LAP No-11 for 3rd Quarter (October - December 2025) 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	
	Desk Review on Compliance Audit of Karnataka Forest Development Corporation, Bengaluru		2024-25	2024-25	22-09-2025	22-09-2025	01	October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26  November 01, 02, 08, 09, 16, 22, 23, 30  December 07, 13, 14, 21, 25, 27, 28	
1	Compliance Audit of Karnataka Forest Development Corporation, Bengaluru		2024-25	2024-25	23-09-2025	15-10-2025	15		
	Long Para on 'Conversion of 11 kv overhead line into underground cable system - undue benefit extended to the contractor resulting in excess expenditure '				16-10-2025	15-11-2025	22		
	Desk Review on Compliance Audit of Chitradurga Division KSRTC	Never Audited	Never Audited	2018-25	17-11-2025	17-11-2025	01		
Transit to Chitradurga on 18-11-2025									
2	Compliance Audit of Chitradurga Division KSRTC	Never Audited	Never Audited	2018-25	19-11-2025	12-12-2025	20		
Transit to Bengaluru on 13-12-2025									
	Desk Review on Compliance Audit of Karnataka State Agro Corn Products Limited	2014-15	2015-16	2015-25	15-12-2025	15-12-2025	01		
3	Compliance Audit of Karnataka State Agro Corn Products Limited	2014-15	2015-16	2015-25	16-12-2025	To be continued			

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA****Tour Programme of LAP No-12 for 3rd Quarter (October - December 2025) 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
								October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26  November 01, 02, 08, 09, 16, 22, 23, 30  December 07, 13, 14, 21, 25, 27, 28

Performance Audit of Fuel Management in Thermal Power Stations by KPCL

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA									
Tour Programme of LAP No-13 for 3rd Quarter (October - December 2025) for the year 2025-26									
Smt. Ranjana N. R, Senior Audit Officer (I)									
Shri. Avijeet Anand, 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	
	Karnataka Renewable Energy Development Limited			2024-25	23-09-2025	08-10-2025	10	October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26	
	Desk Review on Compliance Audit of CE Division KSRTC, Hassan	Never Audited	Never Audited	2017-25	09-10-2025	09-10-2025	01		
Transit to Hassan on 12-10-2025									
1	Compliance Audit of CE Division KSRTC, Hassan	Never Audited	Never Audited	2017-25	13-10-2025	15-11-2025	25		
Transit to Bengaluru on 16-11-2025									
	Desk Review on Compliance Audit of EE Upper Bhadra Project, Division. 9 Sira		2024-25	2024-25	17-11-2025	17-11-2025	01	November 01, 02, 08, 09, 16, 22, 23, 30	
2	Compliance Audit of EE Upper Bhadra Project, Division. 9 Sira		2024-25	2024-25	18-11-2025	06-12-2025	16	December 07, 13, 14, 21, 25, 27, 28	
3	Compliance Audit of EE, Upper Bhadra Project, Division. 5, Chitradurga		2024-25	2024-25	08-12-2025	26-12-2025	15		
Transit to Bengaluru on 27-12-2025									

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA****Tour Programme of LAP No-14 for 3rd Quarter (October - December 2025) for the year 2025-26**

Smt. Sheena K., Senior Audit Officer(I)

Smt. Swagata Mandal, Assistant Audit Officer

Shri Chandra Prakash, 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 State Agriculture Produce, Processing Export Corporation Limited	2019-22	2022-23	2022-25		04-10-2025		October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26
	Desk Review on Compliance Audit of Karnataka State Seeds Corporation		2022-23	2022-25	06-10-2025	07-10-2025	01	November 01, 02, 08, 09, 16, 22, 23, 30
2	Compliance Audit of Karnataka State Seeds Corporation		2022-23	2022-25	08-10-2025	07-11-2025	22	December 07, 13, 14, 21, 25, 27, 28



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA									
Tour Programme of LAP No-16 for 3rd Quarter (October - December 2025) for the year 2025-26									
Shri. Krishna Naik A.P., Senior Audit Officer									
Shri. Amrendra Kumar Choudhary, 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 KKRTC Division Hospet	2010-17	2017-18	2017-25		18-10-2025		October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26  November 01, 02, 08, 09, 16, 22, 23, 30  December 07, 13, 14, 21, 25, 27, 28	
Transit to Bengaluru on 19-10-2025									
	Desk Review on Compliance Audit of NWKRTC Division Bagalkote	2014-19	2019-20	2019-25	21-10-2025	21-10-2025	01		
Transit to Bagalkote on 22-10-2025									
2	Compliance Audit of NWKRTC Division Bagalkote	2014-19	2019-20	2019-25	23-10-2025	21-11-2025	23		
Transit to Bengaluru on 22-11-2025									
	Desk Review on Compliance Audit of CE Division, NWKRTC, Belagavi	2012-24	2024-25	2024-25	24-11-2025	24-11-2025	01		
Transit to Belagavi on 25-11-2025									
3	Compliance Audit of CE Division, NWKRTC, Belagavi	2012-24	2024-25	2024-25	26-11-2025	12-12-2025	15		
Transit to Bengaluru on 13-12-2025									

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA****Tour Programme of LAP No-17 for 3rd Quarter (October - December 2025) for the year 2025-26**

Shri Jayachandran B, Senior Audit Officer (I)

Shri Girish Aradhya, 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	
	Accounts Audit of KPCL				29-09-2025	29-10-2025	20		
	Desk Review on Compliance Audit of The Karnataka State Minerals Corporation Limited	2017-22	2022-23	2022-25	30-10-2025	30-10-2025	01	October 01, 02, 05, 07, 11, 12, 19, 20, 22, 25, 26	
1	Compliance Audit of The Karnataka State Minerals Corporation Limited	2017-22	2022-23	2022-25	31-10-2025	29-11-2025	23		
	Desk Review on Compliance Audit of North Western Karnataka Road Transport Corporation, Hubballi	2019-24	2024-25	2024-25	01-12-2025	01-12-2025	01	November 01, 02, 08, 09, 16, 22, 23, 30	
	Night Transit to Hubballi on 02-12-2025								December 07, 13, 14, 21, 25, 27, 28
2	Compliance Audit of North Western Karnataka Road Transport Corporation, Hubballi	2019-24	2024-25	2024-25	03-12-2025	31-12-2025	22		

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA****Tour Programme of LAP No-19 for 3rd Quarter (October - December 2025) 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
								October 01, 02, 04, 05, 07, 11, 12, 18, 19, 20, 22, 25, 26  Transport Sector - I/ KSRTC Review of High Value Contracts & Vetting of IRs relating to the the Transport Sector I and associated work  November 01, 02, 08, 09, 15, 16, 22, 23, 29, 30  December 06 07, 13, 14, 20, 21, 25, 27, 28