OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II) KARNATAKA, BENGALURU

Date: 27.03.2025

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

OFFICE ORDER

The Tour program for members of LAPs of AMG-II/Audit-II for the $1^{\rm st}$ quarter of AAP-2025-26 is as under:

LAP	Sr. AO/Inspecting Officer	AAO/Supervisor	Asst. Supr./
	(Shri/Smt.)	(Shri/Smt.)	Sr Ar./Ar. (Shri/Smt.)
I	Anitha P. George, Sr.AO	Anupama Chalamalasetty,	Pankaj Kumar
		AAO	Pandey, Auditor
			Rahul Ray, Auditor
II	G. Dinakara Hebbar, Sr. AO (I)	Ramesh Chand Meena, AAO	Nil
III	Kumar C. S. R., Sr. AO (I)	Girish Aradhya, AAO	Nil
		Tarun Bakshi, AAO	
IV	Harinatha Reddy M, Sr.AO	Twarit Tiwari, AAO	Shiv Singh Meena,
		Protyoy Roy, AAO	Senior Auditor
V	B. B. Siddalingaraju, Sr. AO (I)	Avijeet Anand, AAO	Nil
X 7 T		Ananta Mondal, AAO	NT'1
VI	G. Ramesh, Sr., AO (I)	Nil	Nil
VII	Suresh Kumar G., Sr. AO (I)	Mohd Shafiq A Siddiqi, AAO	Prashanth N., Sr.
VIII	Md. Shamim, Sr. AO	Akash Kosta, AAO	Auditor Nil
VIII	Wid. Shaillin, St. AO	Sanjay Kumar Meena, AAO	INII
IX	Balu Pratap A. R., Sr. AO (I)	Chandra Mohan Sharma, AAO Nandan Nausaliya, AAO	Nil
X	Krishna Kumar P. R., Sr. AO (I)	Vatsal Gupta, AAO	Raghunandana, Senior Auditor
XI	Ghanshyam Singh, Sr. AO (I)	Vinod Kumar Singh, AAO K V Pramod, AAO	Nil
XII	Vidhya Shankar D. N., Sr. AO (I)	Navneet Kumar, AAO Kuldeep, AAO	Nil
XIII	Ranjana N. R, Sr. AO (I)	Santosh Kumar, AAO Sumit Dhankar, AAO (w.e.f. 23.04.2025)	Nil
XIV	Rajashekar C V, Sr. AO (I)	Vishal Gautam, AAO	Jayshankar L, Sr. Auditor
XV	Harikumar T.P., Sr. AO	Akash Saharan, AAO Pradeep Singh Chauhan, AAO	Muralidharen S., Asst. Supervisor Ravichandran P., Asst. Supervisor
XVI	Usha Berty, Sr. AO (I)	Anitha Kumari R R, AAO	Nil
XVII	Kiran Kumar Patil, Sr. AO (I)	Naresh Kumar, AAO (Till 19.04.2025)	Nil

	Sumit Dhankar, AAO (Till	
	22.04.2025)	

General Instructions:

- 1. All IOs/LAPSs 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 3 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 1st Quarter (April - June 2025) for the year 2025-26

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

Smt. Anupama Chalamalasetty, Assistant Audit Officer

Shri Rahul Ray, Auditor

Shri Pankaj Kumar Pandey, Auditor

SI 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
01	Power Sector-I- Vetting of IRs, Processing of PDPs and review of outstanding paras relating to Power Sector and associated work.	-	-	-	-	-	April 5, 6, 12, 13, 18, 19, 26, 27 May 3, 4, 10, 11, 12, 17, 18, 24, 25, 31 June 1, 7, 8, 14, 15, 21, 22, 28, 29

Sd/-

1	OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-02 for 1st Quarter (April - June 2025) for the year 2025-26												
Shri	Shri G. Dinakara Hebbar, Senior Audit Officer (I)												
Shri	Shri Ramesh Chand Meena, Assistant Audit Officer												
Sl	Name of the Unit	Period	Year of	Period	Dates of	No. of	Holidays						
No.		covered	last	to be	Audit	worki							
		by last	audit	covered		ng							
		audit		by audit		days							
01	Preparation of SFAR &	-	-	-	01.04.2025	31	April 5, 6,						
	GPFR at AMG-II				to		12, 13, 18,						
	section				16.05.2025		19, 26, 27						
	Desk Review-				19.05.2025	01							
	Compliance audit of						May 3, 4,						
	EEE(Projects)Division,						10, 11, 12,						
	KPTCL, Mangaluru						17, 18, 24,						
	Tra	ansit to Ma	ngaluru or	20.05.2025			25						
02	Compliance audit of		2022-	2022-25	21.05.2025	25							
	EEE(Projects)Division,		23		to	_	June 1, 7,						
	KPTCL, Mangaluru				21.06.2025		8, 14, 15,						
	Transit to Bengaluru on 22.06.2025												
03	Compliance audit of	Never	Never	Since	23.06.2025								
	Shiggaon Textile Park	audited	audited	inception	to be								
	Association, Bengaluru			to March	continued								
	, g			2025									

Sd/-

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-03 for 1st Quarter (April - June 2025) for the year 2025-26

Shri Kumar C. S. R., Senior Audit Officer (I)

Shri Girish Aradhya, Assistant Audit Officer

Shri Tarun	Robehi	Assistant	Audit Officer

Sl	Name of the Unit	Period	Year of	Period	Dates of	No. of	Holidays
No.		covered	last	to be	Audit	working	
		by last	audit	covered		days	
		audit		by audit			
	Desk Review-				01.04.2025	01	April 6, 10,
	Compliance audit						12, 13, 14,
	of CBIC						18, 20, 26,
	Tumakuru						27, 30
	Industrial						
	Township Ltd.,						May 1, 4, 10,
	Bengaluru						11, 18, 24,
01	Compliance audit	Never	Never	2018-25	02.04.2025	17	25
	of CBIC	Audited	Audited		to		
	Tumakuru				25.04.2025		June 1, 7, 8,
	Industrial						14, 15, 22,
	Township Ltd.,						28, 29
	Bengaluru						
	Desk Review-				28.04.2025	01	
	Compliance audit						
	of Hutti Gold						
	Mines Limited						
02	Compliance audit		2022-	2022-25	29.04.2025	30	
	of Hutti Gold		23		to		
	Mines Limited				06.06.2025		
	Desk Review-				09.06.2025	01	
	Compliance Audit						
	of Tumakuru						
	Machine Tool Park						
03	Compliance Audit	Never	Never	2016-25	10.06.2025		
	of Tumakuru	Audited	Audited		to be		
	Machine Tool Park				continued		

Sd/-

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-04 for 1st Quarter (April - June 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	Dates of Audit	No. of working days	Holidays
01	Performance Audit on 'Fuel Management in Thermal Power Stations by Karnataka Power Corporation	-	-	2020-25	01.04.2025 to be continued	65	April 6, 10, 12, 13, 14, 18, 20, 26, 27, 30 May 1, 4, 10, 11, 18, 24, 25 June 1, 7, 8, 14, 15, 22, 28, 29

Sd/-

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-05 for 1st Quarter (April - June 2025) for the year 2025-26

Shri B. B. Siddalingaraju, Senior Audit Officer (I)

Shri Avijeet Anand, Assistant Audit Officer Shri Ananta Mondal, Assistant Audit Officer

	Ananta Mondal, A						
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
	Desk Review- Karnataka Vidyut Karkhane Limited, Bengaluru				01.04.2025	01	April 6, 10, 12, 13, 14, 18, 20, 26, 27, 30 May 1, 4, 10,
01	Karnataka Vidyut Karkhane Limited Bengaluru	-	2022- 23	2022-25	02.04.2025 to 13.05.2025	28	11, 18, 24, 25 June 1, 7, 8, 14, 15, 22, 28, 29
	Desk Review- O&M Division, HESCOM, Athani				14.05.2025	01	
				on 15.05.20			
02	O&M Division, HESCOM, Athani	Never Audited	Never Audited	Since inception to March 2025	16.05.2025 to 21.06.2025	29	
		Transit to	Bengalur	u on 22.06.2	2025		
	Desk Review- Compliance Audit of EEE(Operations) Division, KPTCL, Peenya				23.06.2025	01	
03	Compliance Audit of EEE(Operations) Division, KPTCL, Peenya		2019- 20	2019-25	24.06.2025 to be continued		

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-07 for 1st Quarter (April - June 2025) for the year 2025-26

Shri Suresh Kumar G., Senior Audit Officer (I)

Mohd Shafiq A Siddiqi, Assistant Audit Officer

Shri	Prashan	th N	Sr	Auditor

Sl	Prashanth N., Sr. Aud Name of the Unit	Period	Year of	Period	Dates of	No. of	Holidaya
No.		covered by last audit	last audit	to be covered by audit	Audit	working days	Holidays
	Desk Review - Compliance Audit of Mysore Paints & Varnish Ltd				01.04.2025	01	April 6, 10, 12, 13, 14, 18, 20, 26, 27, 30
01	Compliance Audit of Mysore Paints & Varnish Ltd, Bengaluru		2019-	2019-25	02.04.2025 to 25.04.2025	17	May 1, 4, 10, 11, 18, 24, 25
	Desk Review - Compliance Audit of Karnataka State Coir Development Corporation Ltd				28.04.2025	01	June 1, 7, 8, 14, 15, 22, 28, 29
02	Compliance Audit of Karnataka State Coir Development Corporation Ltd		2021-22	2021-25	29.04.2025 to 22.05.2025	18	
	Desk review - Compliance Audit of O&M Division, HESCOM, Basavanabagewadi				23.05.2025	01	
	Tra	nsit to Bas	avanabage	wadi on 25.	05.2025	I	1
03	Compliance Audit of O&M Division, HESCOM, Basavanabagewadi	Never Audited	Never Audited	Since inception to March 2025	26.05.2025 to 27.06.2025	27	
		Transit to	Bengaluru	on 28.06.2		1	
	Discussion with Sr. Deputy Accountant General				30.06.2025		

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No- 8 for 1st Quarter (April - June 2025) for the year 2025-26 Mohd Shamim, Senior Audit Officer (I) Shri Sanjay Kumar Meena, Assistant Audit Officer Shri Akash Kosta, Assistant Audit Officer Name of the Unit Period Dates of No. of SI Period Year Holidays covered of Audit workin No. to be covered by last last g days audit audit by audit 01 Compliance Audit of 2023-24 2024 2024-25 01.04.2025 01 April 6, 10, O/o Secretary, -25 12, 13, 14, **Energy Department** 18, 20, 26, 02 Compliance Audit of 2018-20 2020 2021-25 21 27, 30 02.04.2025 O/o Chief Electrical -21 Inspectorate, 03.05.2025 May 1, 4, Bengaluru 10, 11, 18, Transit to Mangaluru on 04.05.2025 24, 25 03 Compliance Audit of Never Neve Since 05.05.2025 10 June 1, 7, 8, O/o Electrical Audited inceptio Inspectorate Zonal 14, 15, 22, n to 16.05.2025 Audi 28, 29 Office, Mangaluru ted March 2025 04 Compliance Audit of Never Neve Since 17.05.2025 12 O/o Electrical Audited inceptio Inspectorate Audi 29.05.2025 n to Division, Udupi ted March 2025 Transit to Shivamogga on 30.05.2025 05 Compliance Audit of Never Neve Since 31.05.2025 11

inceptio

March

2017-25

2025

13.06.2025

16.06.2025

27.06.2025

30.06.2025

11

n to

Audi

Transit to Bengaluru on 14.06.2025

2016

-17

ted

O/o Electrical

Inspectorate

Shivamogga

O/o Electrical

Inspectorate

South

General

Compliance Audit of

Division, Bengaluru

Discussion with Sr.

Deputy Accountant

Division.

06

Audited

2013-16

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No- 9 for 1st Quarter (April - June 2025) for the year 2025-26 Shri Balu Pratap A. R., Senior Audit Officer (I) Shri Chandra Mohan Sharma, Assistant Audit Officer Shri Nandan Nausaliya, Assistant Audit Officer Sl Name of the Unit Period Year Period Dates of No. of Holidays working No. covered of to be Audit by last last covered days audit audit by audit 05 SSCA On 2020-25 01.04.2025 April 6, 10, 65 'Implementation of 12, 13, 14, to be projects in 18, 20, 26, continued Department of 27, 30 Tourism, Government of Karnataka' May 1, 4, 10, 11, 18, 24, 25 June 1, 7, 8, 14, 15, 22, 28, 29

Sd/-

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-10 for 1st Quarter (April - June 2025) for the year 2025-26 Shri Krishna Kumar P.R., Senior Audit Officer (I)

Shri Vatsal Gupta, Assistant Audit Officer

Shri	Raghunandana, Ser	nior Audito	or				
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
01	Compliance Audit of O/o Secretary Handloom & Textiles	2023- 24	2024- 25	2024-25	01.04.2025	01	April 6, 10, 12, 13, 14, 18, 20, 26, 27, 30
02	Compliance Audit of O/o Commissioner, Handloom & Textiles, Bengaluru	2021- 24	2024-25	2024-25	02.04.2025 to 03.05.2025	21	May 1, 4, 10, 11, 18, 24, 25 June 1, 7, 8, 14, 15, 22, 28, 29
03	Compliance Audit of O/o Assistant Director of Handloom & Textiles, Kodagu District	Never Audited	Never Audited	Since inception to March 2025	05.05.2025 to 17.05.2025	11	
04	Compliance Audit of O/o Assistant Director of Handloom & Textiles, Mangaluru District	Never Audited	Never Audited	Since inception to March 2025	19.05.2025 to 31.05.2025	11	
05	Compliance Audit of O/o Assistant Director of Handloom & Textiles, Udupi District	Never Audited	Never Audited	Since inception to March 2025	02.06.2025 to 13.06.2025	10	
				on 14.06.2		T	
06	Compliance audit of O/o Secretary, Commerce and Industry	2023- 24	2024- 25	2024-25	15.06.2025	01	
07	Compliance audit of O/o Director, Industry and Commerce	2022-23	2023- 24	2023-25	16.06.2025 to be continued		

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-11 for 1st Quarter (April - June 2025) for the year 2025-26

Shri Ghanshyam Singh, Senior Audit Officer (I)

Shri Vinod Kumar Singh, Assistant Audit Officer

Shri K	VP	ramod.	Assistar	ıt Andi	t officer
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SI No.	Name of the Unit	Peri od cove red by last audit	Year of last audit	Period to be covered by audit	Dates of Audit	No. of working days	Holidays
01	Compliance Audit of O/o Secretary, Labour Department	2023	2024 -25	2024-25	15.04.2025	01	April 6, 10, 12, 13, 14, 18, 20, 26,
02	Compliance Audit of O/o Director of Factories, Boilers and Industrial Health, Bengaluru	2018 -23	2023 -24	2024-25	16.04.2025 to 15.05.2025	21	27, 30 May 1, 4, 10, 11, 18, 24, 25
03	Compliance Audit of O/o Senior Assistant Director of Factories- 5, Bengaluru	2017 -18	2018 -19	2020-25	16.05.2025 to 28.05.2025	10	June 1, 7, 8, 14, 15, 22, 28, 29
04	Compliance Audit of O/o Senior Assistant Director of Factories- 7, Bengaluru	Neve r Audi ted	Neve r Audi ted	Since inceptio n to March 2025	29.05.2025 to 10.06.2025	10	
05	Compliance Audit of O/o Deputy Director of Factories, Tumakuru	2018 -23	2023 -24	2024-25	11.06.2025 to 21.06.2025	09	
06	Compliance Audit of O/o Deputy Director of Factories, Hosakote	Neve r Audi ted	Neve r Audi ted	Since inception to March 2025	23.06.2025 to be continued		

Sd/-

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-12 for 1st Quarter (April - June 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

SI 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
01	Performance on Management Thermal Stations Karnataka Corporation Limited'	Audit 'Fuel in Power by Power	-	-	2020-25	01.04.2025	65	April 6, 10, 12, 13, 14, 18, 20, 26, 27, 30 May 1, 4, 10, 11, 18, 24, 25 June 1, 7, 8, 14, 15, 22, 28, 29

Sd/-

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-13 for 1st Quarter (April - June 2025) for the year 2025-26

Smt. Ranjana N. R, Senior Audit Officer (I)

Shri, Santosh Kumar, Assistant Audit Officer

	Shri. Santosh Kumar, Assistant Audit Officer										
	Sumit Dhankar, A										
Sl	Name of the	Perio	Year	Period to be	Dates of	No. of	Holidays				
No.	Unit	d	of last	covered by	Audit	working					
		covere	audit	audit		days					
		d by									
		last									
		audit									
	Desk Review-				01.04.2025	01	April 6, 10,				
	Compliance						12, 13, 14,				
	Audit of O&M						18, 20, 26,				
	Division,						27, 30				
	BESCOM,										
	Whitefield,						May 1, 4,				
	Bengaluru						10, 11, 18,				
01	Compliance	Never	Never	2018-2025	02.04.2025	29	24, 25				
	Audit of O&M	Audite	Audite		to						
	Division,	d	d		14.05.2025		June 1, 7,				
	BESCOM,						8, 14, 15,				
	Whitefield,						22, 28, 29				
	Bengaluru				15.05.2025	0.1					
	Desk Review-				15.05.2025	01					
	Compliance Audit of Invest										
	Karnataka										
	Forum,										
	Bengaluru										
02	Compliance		2021-	2021-25	16.05.2025	11					
02	Audit of Invest		2021-	2021-23	to	11					
	Karnataka		22		31.05.2025						
	Forum,				31.03.2023						
	Bengaluru										
	Desk Review-				02.06.2025	01					
	Compliance				02.00.2023	V1					
	Audit of										
	EEE(Projects)										
	Division,										
	KPTCL, Mysuru										
03	Compliance		2022-	2022-25	03.06.2025	21					
	Audit of		23		to						
	EEE(Projects)				30.06.2025						
	Division,										
	KPTCL, Mysuru										

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-14 for 1st Quarter (April - June 2025) for the year 2025-26

Shri Rajashekar C V, Sr. Audit Officer (I)

Shri Vishal Gautam, Assistant Audit Officer

Shri. Jayshankar L, Sr. Auditor

	Jayshankar L, Sr			T			
Sl	Name of the	Period	Year of	Period	Dates of	No. of	Holidays
No.	Unit	covered	last	to be	Audit	working	
		by last	audit	covered		days	
		audit		by audit			
01	Review of				01.04.2025	08	April 5, 6, 10,
	outstanding				to		12, 13, 14, 18,
	paras of				11.04.2025		20, 26, 27, 30
	Kannada						
	&Culture						May 1, 4, 10,
	Department (to						11, 18, 24, 25
	comply with						
	action plan						June 1, 7, 8,
	proposed for						14, 15, 22, 28,
	clearance of						29
	paras)						
		Transit t	o Hassan c	n 14.04.202	25		
02	Compliance	Never	Never	Since	15.04.2025	09	
	Audit of O/o	Audited	Audited	inception	to		
	Assistant			to March	25.04.2025		
	Director of			2025			
	Handloom and						
	Textiles, Hassan						
	District						
03	Compliance	Never	Never	Since	28.04.2025	09	
	Audit of O/o	Audited	Audited	inception	to		
	Assistant			to March	09.05.2025		
	Director of			2025			
	Handloom and						
	Textiles,						
	Chikkamagaluru						
	District						
		Transit to	Bengalur	u on 10.05.2	2025	•	
04	Compliance	2020-23	2023-	2023-25	12.05.2025	11]
	Audit of O/o		24		to		
	Deputy Director				23.05.2025		
	of Factories-2,						
	Bengaluru						
05	Compliance	2017-18	2018-	2018-25	26.05.2025	11	1
	Audit of O/o		19		to		
	Deputy Director				06.06.2025		
	of Factories-3,						
	Bengaluru						
	<u> </u>	Transit 1	o Belagav	on 08.06.2	025	1	1
06	Compliance	Never	Never	Since	09.06.2025	10	1
	Audit of O/o	Audited	Audited	inception	to		
	Deputy Director			•	20.06.2025		
L	-r y 2 11 10 10 1	I	I .	I	1	1	1

	of Factories-1,			to March				
	Belagavi			2025				
	Transit to Bangalore 21.06.2025							
07	Compliance	2018-23	2023-	2023-25	23.06.2025			
	Audit of O/o		24		to be			
	Deputy Director				continued			
	of Factories-1,							
	Mysuru							

Sd/-

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-15 for 1st Quarter (April - June 2025) for the year 2025-26

Shri. Harikumar T. P. Senior Audit Officer (I)

Shri. Akash Sharan, Assistant Audit Officer

Shri Muralidharen S., Assistant Supervisor

Shri Ravichandran P., Asst. Supervisor

SI 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
01	Power Sector-II- Vetting of IRs, Processing of PDPs and review of outstanding paras relating to Power Sector and associated work.	-	-	-	-	-	April 5, 6, 12, 13, 18, 19, 26, 27 May 3, 4, 10, 11, 12, 17, 18, 24, 25, 31 June 1, 7, 8, 14, 15, 21,

Sd/-

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-16 for 1st Quarter (April - June 2025) for the year 2025-26

Smt. Usha Berty, Senior Audit Officer (I)

Smt., Anitha Kumari R R, Assistant Audit Officer

SI 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
	Desk Review- Compliance Audit of O&M Division, BESCOM, Hebbal				07.04.2025	01	April 6, 10, 12, 13, 14, 18, 20, 26, 27, 30
01	Compliance Audit of O&M Division, BESCOM, Hebbal		2019- 20	2019-25	08.04.2025 to 17.05.2025	27	May 1, 4, 10, 11, 18,
	Desk Review- Compliance Audit of EEE(Projects)Division, KPTCL, Kolar				19.05.2025	01	24, 25 June 1, 7, 8, 14, 15,
02	Compliance Audit of EEE(Projects)Division, KPTCL, Kolar		2021- 22	2021-25	20.05.2025 to 27.06.2025	31	22, 28, 29
	Discussion with Sr. Deputy Accountant General				30.06.2025		

Sd/-

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)/KARNATAKA Tour Programme of LAP No-17 for 1st Quarter (April - June 2025) for the year 2025-26 Shri Kiran Kumar Patil, Senior Audit Officer (I) Shri Sumit Dhankar, Assistant Audit Officer Shri Naresh Kumar, Assistant Audit Officer (till 19.04.2025) Sl Name of the Unit Period Year of Period Dates of No. of **Holidays** No. covered last to be Audit working by last audit covered days audit by audit Desk Review-01.04.2025 01 April 6, 10, Compliance Audit 12, 13, 14, of TL&SS 18, 20, 26, Division, Hoody 27, 30 Compliance Audit 2019-01 2019-25 02.04.2025 14 of TL&SS 20 May 1, 4, 10, 11, 18, Division, Hoody 22.04.2025 24, 25 June 1, 7, 8, 14, 15, 22, 28, 29

Sd/-