

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

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

Date: 27.03.2025

OFFICE ORDER

The Tour program for members of LAPs of AMG-II/Audit-II for the 1st 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.)
I	Anitha P. George, Sr.AO	Anupama Chalamalasetty, AAO	Pankaj Kumar 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 Tarun Bakshi, AAO	Nil
IV	Harinatha Reddy M, Sr.AO	Twarit Tiwari, AAO Protyoy Roy, AAO	Shiv Singh Meena, Senior Auditor
V	B. B. Siddalingaraju, Sr. AO (I)	Avijeet Anand, AAO Ananta Mondal, AAO	Nil
VI	G. Ramesh, Sr., AO (I)	Nil	Nil
VII	Suresh Kumar G., Sr. AO (I)	Mohd Shafiq A Siddiqi, AAO	Prashanth N., Sr. Auditor
VIII	Md. Shamim, Sr. AO	Akash Kosta, AAO Sanjay Kumar Meena, AAO	Nil
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)	
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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 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							
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	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/-

Sr. Audit Officer/AMG-II

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 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	Dates of Audit	No. of working days	Holidays
01	Preparation of SFAR & GPFR at AMG-II section	-	-	-	01.04.2025 to 16.05.2025	31	April 5, 6, 12, 13, 18, 19, 26, 27
	Desk Review- Compliance audit of EEE(Projects)Division, KPTCL, Mangaluru				19.05.2025	01	May 3, 4, 10, 11, 12, 17, 18, 24, 25
	Transit to Mangaluru on 20.05.2025						
02	Compliance audit of EEE(Projects)Division, KPTCL, Mangaluru		2022-23	2022-25	21.05.2025 to 21.06.2025	25	June 1, 7, 8, 14, 15, 22, 28, 29
	Transit to Bengaluru on 22.06.2025						
03	Compliance audit of Shiggaon Textile Park Association, Bengaluru	Never audited	Never audited	Since inception to March 2025	23.06.2025 to be continued		

Sd/-

Sr. Audit Officer/AMG-II

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 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	Dates of Audit	No. of working days	Holidays
	Desk Review- Compliance audit of CBIC Tumakuru Industrial Township Ltd., Bengaluru				01.04.2025	01	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
01	Compliance audit of CBIC Tumakuru Industrial Township Ltd., Bengaluru	Never Audited	Never Audited	2018-25	02.04.2025 to 25.04.2025	17	
	Desk Review- Compliance audit of Hutti Gold Mines Limited				28.04.2025	01	
02	Compliance audit of Hutti Gold Mines Limited		2022-23	2022-25	29.04.2025 to 06.06.2025	30	
	Desk Review- Compliance Audit of Tumakuru Machine Tool Park				09.06.2025	01	
03	Compliance Audit of Tumakuru Machine Tool Park	Never Audited	Never Audited	2016-25	10.06.2025 to be continued		

Sd/-

Sr. Audit Officer/AMG-II

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. 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	Dates of Audit	No. of working days	Holidays
01	Performance Audit on 'Fuel Management in Thermal Power Stations by Karnataka Power Corporation Limited'	-	-	2020-25	01.04.2025 to be continued	65	<p>April 6, 10, 12, 13, 14, 18, 20, 26, 27, 30</p> <p>May 1, 4, 10, 11, 18, 24, 25</p> <p>June 1, 7, 8, 14, 15, 22, 28, 29</p>

Sd/-

Sr. Audit Officer/AMG-II

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							
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
01	Karnataka Vidyut Karkhane Limited Bengaluru	-	2022-23	2022-25	02.04.2025 to 13.05.2025	28	May 1, 4, 10, 11, 18, 24, 25
	Desk Review-O&M Division, HESCOM, Athani				14.05.2025	01	June 1, 7, 8, 14, 15, 22, 28, 29
	Transit to Athani on 15.05.2025						
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 Bengaluru on 22.06.2025						
	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		

Sd/-

Sr. Audit Officer/AMG-II

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 Prashanth N., Sr. 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	
	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		2019-20	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		
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		
	Transit to Basavanabagewadi on 25.05.2025							
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 28.06.2025							
	Discussion with Sr. Deputy Accountant General				30.06.2025			

Sd/-

Sr. Audit Officer/AMG-II

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							
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, Energy Department	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 Chief Electrical Inspectorate, Bengaluru	2018-20	2020-21	2021-25	02.04.2025 to 03.05.2025	21	
	Transit to Mangaluru on 04.05.2025						May 1, 4, 10, 11, 18, 24, 25
03	Compliance Audit of O/o Electrical Inspectorate Zonal Office, Mangaluru	Never Audited	Never Audited	Since inception to March 2025	05.05.2025 to 16.05.2025	10	
04	Compliance Audit of O/o Electrical Inspectorate Division, Udupi	Never Audited	Never Audited	Since inception to March 2025	17.05.2025 to 29.05.2025	12	June 1, 7, 8, 14, 15, 22, 28, 29
	Transit to Shivamogga on 30.05.2025						
05	Compliance Audit of O/o Electrical Inspectorate Division, Shivamogga	Never Audited	Never Audited	Since inception to March 2025	31.05.2025 to 13.06.2025	11	
	Transit to Bengaluru on 14.06.2025						
06	Compliance Audit of O/o Electrical Inspectorate Division, Bengaluru South	2013-16	2016-17	2017-25	16.06.2025 to 27.06.2025	11	
	Discussion with Sr. Deputy Accountant General				30.06.2025		

Sd/-

Sr. Audit Officer/AMG-II

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 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
05	SSCA On 'Implementation of projects in Department of Tourism, Government of Karnataka'	-	-	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/-

Sr. Audit Officer/AMG-II

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, 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	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 May 1, 4, 10, 11, 18, 24, 25 June 1, 7, 8, 14, 15, 22, 28, 29
02	Compliance Audit of O/o Commissioner, Handloom & Textiles, Bengaluru	2021-24	2024-25	2024-25	02.04.2025 to 03.05.2025	21	
Transit to Kodagu on 04.05.2025							
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	
Transit to Bengaluru on 14.06.2025							
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		

Sd/-

Sr. Audit Officer/AMG-II

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. V. Pramod, Assistant Audit officer							
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, Labour Department	2023-24	2024-25	2024-25	15.04.2025	01	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
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	
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	
04	Compliance Audit of O/o Senior Assistant Director of Factories-7, Bengaluru	Never Audited	Never Audited	Since inception 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	Never Audited	Never Audited	Since inception to March 2025	23.06.2025 to be continued		

Sd/-

Sr. Audit Officer/AMG-II

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							
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 Limited'	-	-	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/-

Sr. Audit Officer/AMG-II

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. Sumit Dhankar, Assistant Audit Officer (w.e.f. 23.04.2025)							
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- Compliance Audit of O&M Division, BESCO, Whitefield, Bengaluru				01.04.2025	01	April 6, 10, 12, 13, 14, 18, 20, 26, 27, 30
01	Compliance Audit of O&M Division, BESCO, Whitefield, Bengaluru	Never Audited	Never Audited	2018-2025	02.04.2025 to 14.05.2025	29	May 1, 4, 10, 11, 18, 24, 25
	Desk Review- Compliance Audit of Invest Karnataka Forum, Bengaluru				15.05.2025	01	June 1, 7, 8, 14, 15, 22, 28, 29
02	Compliance Audit of Invest Karnataka Forum, Bengaluru		2021-22	2021-25	16.05.2025 to 31.05.2025	11	
	Desk Review- Compliance Audit of EEE(Projects) Division, KPTCL, Mysuru				02.06.2025	01	
03	Compliance Audit of EEE(Projects) Division, KPTCL, Mysuru		2022-23	2022-25	03.06.2025 to 30.06.2025	21	

Sd/-
Sr. Audit Officer/AMG-II

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							
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	Review of outstanding paras of Kannada & Culture Department (to comply with action plan proposed for clearance of paras)				01.04.2025 to 11.04.2025	08	April 5, 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
	Transit to Hassan on 14.04.2025						
02	Compliance Audit of O/o Assistant Director of Handloom and Textiles, Hassan District	Never Audited	Never Audited	Since inception to March 2025	15.04.2025 to 25.04.2025	09	
03	Compliance Audit of O/o Assistant Director of Handloom and Textiles, Chikkamagaluru District	Never Audited	Never Audited	Since inception to March 2025	28.04.2025 to 09.05.2025	09	
	Transit to Bengaluru on 10.05.2025						
04	Compliance Audit of O/o Deputy Director of Factories-2, Bengaluru	2020-23	2023-24	2023-25	12.05.2025 to 23.05.2025	11	
05	Compliance Audit of O/o Deputy Director of Factories-3, Bengaluru	2017-18	2018-19	2018-25	26.05.2025 to 06.06.2025	11	
	Transit to Belagavi on 08.06.2025						
06	Compliance Audit of O/o Deputy Director	Never Audited	Never Audited	Since inception	09.06.2025 to 20.06.2025	10	

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

Sd/-

Sr. Audit Officer/AMG-II

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							
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	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, 22, 28, 29

Sd/-

Sr. Audit Officer/AMG-II

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							
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- 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, 24, 25
	Desk Review- Compliance Audit of EEE(Projects)Division, KPTCL, Kolar				19.05.2025	01	June 1, 7, 8, 14, 15, 22, 28, 29
02	Compliance Audit of EEE(Projects)Division, KPTCL, Kolar		2021-22	2021-25	20.05.2025 to 27.06.2025	31	
	Discussion with Sr. Deputy Accountant General				30.06.2025		

Sd/-

Sr. Audit Officer/AMG-II

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 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 TL&SS Division, Hoody				01.04.2025	01	April 6, 10, 12, 13, 14, 18, 20, 26, 27, 30
01	Compliance Audit of TL&SS Division, Hoody		2019-20	2019-25	02.04.2025 to 22.04.2025	14	May 1, 4, 10, 11, 18, 24, 25 June 1, 7, 8, 14, 15, 22, 28, 29

Sd/-

Sr. Audit Officer/AMG-II