

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays
CAP	Name S/shri	Designation	April	12	06, 13, 20, 27	14, 18
1	Venkitakrishnan. M	Sr. AO (I)	May	10	04, 11, 18, 25	01, 02
	Shailesh Kumar	AAO	June	14	01, 08, 15, 22, 29	-
	Rajwant Kaur	AAO				
	Ratnesh Kumar Srivastava	Ar.				

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Company	BTPS, Review				20.01.2014	To continue		

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (ES-II / ES-I/ RS).
2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays
CAP	Name S/shri	Designation				
2	Ramapriya	Sr. AO (I)	April	12	06, 13, 20, 27	14, 18
	Reshu Singh	AAO	May	10	04, 11, 18, 25	01, 02
	Krishna Meena	Ar.	June	14	01, 08, 15, 22, 29	-

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
	Review of Board Papers							

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (ES-II / ES-I/ RS).
2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team				Month & Year	Second Saturday	Sundays	State Government Holidays	
CAP	Name S/shri	Designation		April	12	06, 13, 20, 27	14, 18	
3	George Kutty Francis	Sr. AO (I)		May	10	04, 11, 18, 25	01, 02	
	Manish Kumar	AAO		June	14	01, 08, 15, 22, 29	-	
	Debapratim Dutta	Ar.						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Company	Mysore Sugar Company Limited	Bangalore & Mandya	2011-12		03.03.2014	18.04.201	33	I &Final
	CAW-meeting with DAG Collection of Material etc	Bangalore			15.04.2014	16.04.2014	2	
Company	BESCOM O & M Dn.	Chitradurga	2010-13	21.04.2014	22.04.2014	24.05.2014	26	I &Final
Company	Power Company of Karnataka Limited	Bangalore	2010-13	25.05.2014	26.05.2014	05.07.2014	35	I &Final

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2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays				
CAP	Name S/shri	Designation								
4	Basavarajappa. M	Sr. AO(I)					April	12	06, 13, 20, 27	14, 18
	Sushil Toppo	AAO (P)					May	10	04, 11, 18, 25	01, 02
	Devi Kumar. G	Sr. Ar.	June	14	01, 08, 15, 22, 29	-				
Auditee Institution			Year	Transit	From	To	No of days	Spell		
Type	Name	Location								
Company	BESCOM, Additional North Division	Yelahanka, Bangalore	2009-12		11.03.2014	11.04.2014	27	IInd & Final		
	CAW-meeting with DAG Collection of Material etc				15.04.2014	16.04.2014	2			
Statutory Corporation	KSRTC Division	Chickamaglore	2008-12	21.04.2014	22.04.2014	24.05.2014	26	I & Final		
Statutory Corporation	BMTC – Dept- 14, R T Nagar	Bangalore	2010-12	25.05.2014	26.05.2014	21.06.2014	23	I & Final		
Company	GESCOM O & M Division	Hospet	2009-12	23.06.2014	24.06.2014	To continue		I & Final		

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (ES-II / ES-I/ RS).
2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team				Month & Year	Second Saturday	Sundays	State Government Holidays	
CAP	Name S/shri	Designation		April	12	06, 13, 20, 27	14, 18	
5	Raghothaman. D.N	Sr. AO(I)		May	10	04, 11, 18, 25	01, 02	
	Naresh Kumar	AAO		June	14	01, 08, 15, 22, 29	-	
	Pulak Ghosh	AAO(P)						
	Sunder Singh	Ar						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Statutory Corporation	NEKRTC, RWS	Yadgir	First Audit	10.03.2014	11.03.2014	11.04.2013	27	I & Final
	CAW-meeting with DAG Collection of Material etc	Bangalore		12.04.2014	15.04.2014	16.04.2014	2	
Statutory Corporation	KSRTC Division	Davanagere	2005-12	21.04.2014	22.04.2014	24.05.2014	26	I & Final
	CAW-meeting with DAG Collection of Material etc			25.05.2014	26.05.2014		1	
Company	KPTCL SEE Transmission (W&M) Circle	Tumkur	2009-12		27.05.2014	07.06.2014	11	I & Final
	CAW-meeting with DAG Collection of Material etc	Bangalore			09.06.2014		1	
Company	KPTCL SEE Transmission (W&M) Circle	Munirabad	2002-12	10.06.2014	11.06.2014	28.06.2014		I & Final
	CAW-meeting with DAG Collection of Material etc	Bangalore		29.06.2014	30.06.2014		1	

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3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays
CAP	Name S/shri	Designation	April	12	06, 13, 20, 27	14, 18
6	C.S.R. Kumar	AO(I)	May	10	04, 11, 18, 25	01, 02
	Yogendra Kumar Meena	AAO	June	14	01, 08, 15, 22, 29	-
	Deepak Kumar Singh	Ar.				

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
	PPA – Performance Audit					to continue		

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (ES-II / ES-I/ RS).
2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			CAP	Name S/shri	Designation	Month & Year	Second Saturday	Sundays	State Government Holidays
						April	12	06, 13, 20, 27	14, 18
						May	10	04, 11, 18, 25	01, 02
						June	14	01, 08, 15, 22, 29	-
7	Murali.K	Sr. AO(I)							
	A K. Mohd. Iyas	AAO							
	Ramakanth	Ar.							

  

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Company	KPCL – Chief Engineer (O & M) RTPS	Shakthinagar	2008-13	10.03.2014	11.03.2014	11.04.2014	27	I Spell
	CAW-meeting with DAG Collection of Material etc			12.04.2014	15.04.2014	16.04.2014	2	
Company	KPTCL Major Works Division North	Bangalore	2011-13		21.04.2014	17.05.2014	21	I Spell
Company	KPCL – Chief Engineer (O & M) RTPS	Shakthinagar	2008-13	19.05.2014	20.05.2014	13.06.2014	22	II & Final
Company	KPTCL Major Works Division North	Bangalore	2011-13	14.06.2014	16.06.2014	11.07.2014	23	II & Final

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (ES-II / ES-I/ RS).
2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays
<b>CAP</b>	<b>Name S/shri</b>	<b>Designation</b>	April	12	06, 13, 20, 27	14, 18
<b>8</b>	Balaravi. P	AO(I)	May	10	04, 11, 18, 25	01, 02
		AAO	June	14	01, 08, 15, 22, 29	-
		Ar				

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
	Peer Review of Pr. AG (Commercial) Mumbai	Mumbai		16.03.2014	17.03.2014	29.03.2014		
Company	Karnataka State Tourism Development Corporation Limited	Bangalore	2011-13		01.04.2014	09.05.2014	27	I Spell
Company	KNNL, EE, Kalasanala Project	Khanapur	2009-13	12.05.2014	13.05.2014	21.05.2014	8	I & Final
Company	KNNL, SLAO	Athani			22.05.2014	30.05.2014	8	I & Final
Company	KNNL, R & R Division	Athani	2009-13		31.05.2014	07.06.2014	7	I & Final
Company	Karnataka State Tourism Development Corporation Limited	Bangalore	2011-13	08.06.2014	09.06.2014	05.07.2014	23	II & Final

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3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.



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Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays				
CAP	Name S/shri	Designation								
9	Kiran Kumar Patil	AO(I)					April	12	06, 13, 20, 27	14, 18
	V.K. Jayesh	AAO					May	10	04, 11, 18, 25	01, 02
	U. Prakash	Sr.Ar.	June	14	01, 08, 15, 22, 29	-				
Auditee Institution			Year	Transit	From	To	No of days	Spell		
Type	Name	Location								
Compnay	KBJNL Review	Bangalore								

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3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays
<b>CAP</b>	<b>Name S/shri</b>	<b>Designation</b>	April	12	06, 13, 20, 27	14, 18
<b>10</b>	G T Lakshminarayana	Sr.AO(I)	May	10	04, 11, 18, 25	01, 02
	Roshan Kumar Deo	AAO	June	14	01, 08, 15, 22, 29	-
		Ar				

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
	CAW-meeting with DAG Collection of Material etc			30.03.2014	01.04.2014		1	
Company	Sree Kanteerava Studios Limited	Bangalore	2009-13		02.04.2014	09.05.2014		I & Final
	CAW-meeting with DAG Collection of Material etc				12.05.2014		1	
Company	MESCOM O & M Division	Sagar	2007-13	1305.2014	14.05.2014	21.06.2014		I & Final
Company	KPTCL SEE Transmission (Works)	Bangalore	2009-13	22.06.2013	23.06.2013	To continue		I & Final

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3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team				Month & Year	Second Saturday	Sundays	State Government Holidays	
CAP	Name S/shri	Designation		April	12	06, 13, 20, 27	14, 18	
11	Krishnamurthy. S	Sr. AO (I)		May	10	04, 11, 18, 25	01, 02	
	Sunil Prajapati	AAO		June	14	01, 08, 15, 22, 29	-	
	Ashish Kumar (2)	AAO(P)						
	Lal Krishna	Ar.						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Company	Jungle Lodges & Resorts Limited	Bangalore		23.02.2014	24.02.2014	16.04.2014	40	I & Final
Company	NGEF (Hubli) Limited	Dharwad	2009-13	21.04.2014	22.04.2014	24.05.2014	26	I Spell
Company	CAW-meeting with DAG Collection of Material etc			25.05.2014	26.05.2014		1	
Company	BESCOM O & M Division, Banashankari	Bangalore	2009-11		27.05.2014	28.06.2014	28	I Spell
Company	NGEF (Hubli) Limited	Dharwad	2009-13	30.06.2014	01.07.2014	To continue		II & Final

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3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays				
CAP	Name S/shri	Designation								
12	Antony.K.T	Sr.AO(I)					April	12	06, 13, 20, 27	14, 18
	Philip Pias	AAO					May	10	04, 11, 18, 25	01, 02
	Amar Kumar Gupta	Ar.	June	14	01, 08, 15, 22, 29	-				
Auditee Institution			Year	Transit	From	To	No of days	Spell		
Type	Name	Location								
Company	Mysore Minerals Limited	Bangalore	2011-12		12.02.2014	16.04.2014	40	I Spell		
Company	CESC O & M Division	Madikeri	2010-12	21.04.2014	22.04.2014	24.05.2014	26	I & Final		
Company	Mysore Minerals Limited	Bangalore	2011-12	25.05.2014	26.05.2014	05.07.2014	35	II & Final		

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2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays				
CAP	Name S/shri	Designation								
13	N.P Ravi	Sr. AO (I)					April	12	06, 13, 20, 27	14, 18
	Vivekanand	AAO					May	10	04, 11, 18, 25	01, 02
	Abhishek Kumar	Ar	June	14	01, 08, 15, 22, 29	-				
Auditee Institution			Year	Transit	From	To	No of days	Spell		
Type	Name	Location								
Company	KPTCL M W Division	Gulbarga	2011-13	18.02.2014	19.02.2014	22.03.2014	26	I & Final		
	CAW-meeting with DAG Collection of Material etc	Bangalore		23.03.2014	24.03.2014		1			
Company	CESC O & M Division	Channarayapatna	2006-12		25.03.2014	26.04.2014	23	I & Final		
	CAW-meeting with DAG Collection of Material etc	Bangalore			28.04.2014	02.05.2014	5			
Company	HESCOM Corporate Office	Hubli	2007-12	05.05.2014	06.05.2014	07.06.2014	28	II Spell		
	CAW-meeting with DAG Collection of Material etc			08.06.2014	09.06.2014		1			
Statutory Corporation	KSRTC – Rural Division	Mysore	2007-13		10.06.2014	11.07.2014	27	I & Final		

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3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays				
CAP	Name S/shri	Designation								
14	Muralikrishna. S.A.	Sr. AO (I)					April	12	06, 13, 20, 27	14, 18
	Poonacha C U	AAO					May	10	04, 11, 18, 25	01, 02
	Sri Hari Babu	Ar	June	14	01, 08, 15, 22, 29	-				
Auditee Institution			Year	Transit	From	To	No of days	Spell		
Type	Name	Location								
Company	KNNL Performance Audit	Bangalore			11.03.2014	To continue				

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3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays		
CAP	Name S/shri	Designation						
15	Gopal. S	Sr.AO (I)	April	12	06, 13, 20, 27	14, 18		
	Ranajit Yadav	AAO	May	10	04, 11, 18, 25	01, 02		
	Joseph Victor Lakra	AAO	June	14	01, 08, 15, 22, 29	-		
	Md. Zakir	Ar.						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Company	BTPS Review				08.01.2014	to continue		

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (ES-II / ES-I/ RS).
2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays
<b>CAP</b>	<b>Name S/shri</b>	<b>Designation</b>	April	12	06, 13, 20, 27	14, 18
<b>16</b>	Venkatakrisnan.M	Sr.AO (I)	May	10	04, 11, 18, 25	01, 02
	Indrajit Nath	AAO (P)	June	14	01, 08, 15, 22, 29	-
	Sriyank Anand	Ar.				

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Statutory Corporation	KSRTC Division	Tumkur	2007-12		11.03.2014	11.04.2014	27	I & Final
	CAW-meeting with DAG Collection of Material etc	Bangalore			15.04.2014	16.04.2014	2	
Statutory Corporation	NWKRTC Division	Sirsi	2009-13	21.04.2014	22.04.2014	24.05.2014	26	I & Final
	CAW-meeting with DAG Collection of Material etc	Bangalore		25.05.2014	26.05.2014		1	
Statutory Corporation	BMTC Depot 13, Kathriguppe	Bangalore	2009-13		27.05.2014	21.06.2014		
Statutory Corporation	GESCOM O & M Division	Sindhanoor		23.06.2014	24.06.2014	to continue		

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3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.



Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team				Month & Year	Second Saturday	Sundays	State Government Holidays
CAP	Name S/shri	Designation		April	12	06, 13, 20, 27	14, 18
17	Manuel Raj S D	Sr.AO (I)		May	10	04, 11, 18, 25	01, 02
	Aneesh	AAO		June	14	01, 08, 15, 22, 29	-
	Anupam Kumar Mishra	Ar.					

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Company	HESCOM – O & M Division	Belgaum	2007-12	11.03.2014	12.03.2014	11.04.2014	26	I & Final
	Leave			12.04.2014	15.04.2014	28.04.2014		
	CAW-meeting with DAG Collection of Material etc	Bangalore			29.04.2014		1	
Statutory Corporation	BMTC Depot 12, Hennur	Bangalore	2009-13		30.04.2014	29.05.2014	23	I & Final
	CAW-meeting with DAG Collection of Material etc	Bangalore			30.05.2014		1	
Company	KPCL CE (Electrical)	Jog	2005-12	02.06.2014	03.06.2014	28.06.2014		I & Final
	CAW-meeting with DAG Collection of Material etc	Bangalore		29.06.2014	30.06.2014		1	

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2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team			Month & Year	Second Saturday	Sundays	State Government Holidays
CAP	Name S/shri	Designation				
18	G Ramesh	Sr.AO (I)	April	12	06, 13, 20, 27	14, 18
		AAO	May	10	04, 11, 18, 25	01, 02
			Ar.	June	14	01, 08, 15, 22, 29

Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
	Bangalore Electricity Supply Company Corporate Office	Bangalore			11.03.14	to continue		

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (ES-II / ES-I/ RS).
2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team				Month & Year	Second Saturday	Sundays	State Government Holidays	
CAP	Name S/shri	Designation		April	12	06, 13, 20, 27	14, 18	
19	Satyaprakash M	Sr. AO (I)		May	10	04, 11, 18, 25	01, 02	
	Avinash Kumar Singh	AAO		June	14	01, 08, 15, 22, 29	-	
	Anitha Kumari R R	AAO						
	Anil Kumar	Ar.						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Company	Performance Audit of Power Purchase Agreement in ESCOMs	Bangalore			03.06.2013	to continue		

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (ES-II / ES-I/ RS).
2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

Composition of Audit Team				Month & Year	Second Saturday	Sundays	State Government Holidays	
CAP	Name S/shri	Designation		April	12	06, 13, 20, 27	14, 18	
20	G. Suresh Kumar	AO(I)		May	10	04, 11, 18, 25	01, 02	
	Girish Aradhya	AAO		June	14	01, 08, 15, 22, 29	-	
	Vinod Kumar Singh	Ar.						
	Akhanda Prathap Singh	Ar.						
Auditee Institution			Year	Transit	From	To	No of days	Spell
Type	Name	Location						
Company	Performance Audit of CNNL	Bangalore			05.11.2013	to continue		

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (ES-II / ES-I/ RS).
2. On the day one, parties may furnish the name of the Head of the institution, contact number (Land Line) and full address to PA to DAG (ES-II).
3. The parties are required to prepare an audit plan and get approval of DAG(ES-II) at the commencement of audit.
4. KDs for Part II A paras may be collected and placed in a separate file and for II B paras also KDs are to be collected and paras will not be included in IR without proper KDs/ workings.

Tour Programme of LAPs and Inspecting Officers for the quarter ending June 2014

No. PAG(ERSA)/ESII (CAW)/CAI/A

Quarterly Tour Programme of Economic Sector II for April 2014 to June 2014