

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA**  
**Tour Programme of IP-1/ AMG I for 4<sup>th</sup> quarter (Jan – Mar 26) for the year 2025-2026**

Lokesh N, Sr. AO

Danish Alam, AAO

Supratim Biswas, AAO

Kubera R Rathod, Sr. Ar.

| SI. No. | Name of the unit (category)                                           | Period covered by last audit | Year of last audit | Period to be covered by audit | Dates of audit           | No of working of days | Holidays        |
|---------|-----------------------------------------------------------------------|------------------------------|--------------------|-------------------------------|--------------------------|-----------------------|-----------------|
|         | Desk Review on 01-01-2026 & 02-01-2026                                |                              |                    |                               |                          |                       |                 |
|         | Transit to Bagalkot on 04.01.2026                                     |                              |                    |                               |                          |                       |                 |
| 1       | EE PWD & IWTD, BAGALKOT                                               | 2022-24                      | 2024-25            | 2024-25                       | 05.01.2026 to 17.01.2026 | 10                    | Jan- 10, 11, 15 |
|         | TRANSIT TO BENGALURU ON 18.01.2026                                    |                              |                    |                               |                          |                       |                 |
| 2       | CE, PLANNING & ROAD ASSET MANAGEMENT CENTRE BANGALORE                 | 2022-23                      | 2023-24            | 2023-25                       | 20-01-26 to 31.01.2026   | 9                     | Jan- 24, 25, 26 |
|         | REVIEW OF OUTSTANDING PARAS OF PWD DEPT.FROM 02.02.2026 TO 06.03.2026 |                              |                    |                               |                          |                       |                 |

Further, program will be intimated in due course.

| OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA<br>Tour Programme of IP-02 / <b>AMG I for 4<sup>th</sup> quarter (Jan – Mar 26) for the year 2025-2026</b> |                                    |                              |                    |                               |                          |                       |                   |
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| Unnikrishnan K.S, Sr. AO                                                                                                                                                    |                                    |                              |                    |                               |                          |                       |                   |
| Atul Kumar Pandey, AAO                                                                                                                                                      |                                    |                              |                    |                               |                          |                       |                   |
| Prabhu M, Asst. Supr.                                                                                                                                                       |                                    |                              |                    |                               |                          |                       |                   |
| Sr. No                                                                                                                                                                      | Name of the unit (category)        | Period covered by last audit | Year of last audit | Period to be covered by audit | Dates of audit           | No of working of days | Holidays          |
| 1                                                                                                                                                                           | KARNATAKA DIGITAL ECONOMY MISSION  |                              |                    |                               | 05.01.2026 to 17.01.2026 | 10                    | Jan- 10, 11, 15   |
|                                                                                                                                                                             | Transit to VIRAJPET on 18.01.2025  |                              |                    |                               |                          |                       |                   |
| 2                                                                                                                                                                           | DCF VIRAJPET                       | 2022-24                      | 2024-25            | 2024-25                       | 19.01.2026 to 31.01.2026 | 10                    | Jan- 18, 24,25,26 |
|                                                                                                                                                                             | TRANSIT TO BENGALURU ON 01.02.2026 |                              |                    |                               |                          |                       |                   |

Further, program will be intimated in due course.

| OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA<br>Tour Programme of IP-03 / <b>AMG I for 4<sup>th</sup> quarter (Jan – Mar 26 ) for the year 2025-2026</b> |                                                        |                              |                    |                               |                          |                       |                                             |
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| Shamasundra S, Sr. AO                                                                                                                                                        |                                                        |                              |                    |                               |                          |                       |                                             |
| Raja I, AAO                                                                                                                                                                  |                                                        |                              |                    |                               |                          |                       |                                             |
| Ravi Kumar Patel, AAO                                                                                                                                                        |                                                        |                              |                    |                               |                          |                       |                                             |
| Ramavath Rajesh, Ar.                                                                                                                                                         |                                                        |                              |                    |                               |                          |                       |                                             |
| Sr. No                                                                                                                                                                       | Name of the unit (category)                            | Period covered by last audit | Year of last audit | Period to be covered by audit | Dates of audit           | No of working of days | Holidays                                    |
| 1                                                                                                                                                                            | Compensatory Afforestation Fund and Planning Authority | 2020-23                      | 2023-24            | 2023-25                       | 01.01.2026 to 03.02.2026 | 25                    | Jan- 4, 10, 11, 15, 18, 24 ,25, 26<br>Feb-1 |
| Transit to CHAMARAJNAGAR on 04.02.2025                                                                                                                                       |                                                        |                              |                    |                               |                          |                       |                                             |
| 2                                                                                                                                                                            | CF AND DIRECTOR, BRT TIGER RESERVE, CHAMARAJNAGAR      | 2018-22                      | 2022-23            | 2022-25                       | 05.02.2026 to 17.02.2026 | 10                    | Feb- 8, 14, 15                              |
| TRANSIT TO BENGALURU ON 18.02.2026                                                                                                                                           |                                                        |                              |                    |                               |                          |                       |                                             |
| Preparation of DAN of E, IT&BT FROM 19.02.2026 TO 13.03.2026                                                                                                                 |                                                        |                              |                    |                               |                          |                       |                                             |

Further, program will be intimated in due course.

| OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA<br>Tour Programme of IP-04/ AMG I for 4 <sup>th</sup> quarter (Jan – Mar 26) for the year 2025-2026 |                                                                          |                              |                    |                               |                          |                       |                 |
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| Amit Mohan Jha, Sr.AO                                                                                                                                                |                                                                          |                              |                    |                               |                          |                       |                 |
| Sandeep Kumar Prasad, AAO                                                                                                                                            |                                                                          |                              |                    |                               |                          |                       |                 |
| Vishal Goutam, AAO                                                                                                                                                   |                                                                          |                              |                    |                               |                          |                       |                 |
| Sr. No                                                                                                                                                               | Name of the unit (category)                                              | Period covered by last audit | Year of last audit | Period to be covered by audit | Dates of audit           | No of working of days | Holidays        |
|                                                                                                                                                                      | Desk Review on 01-01-2026 & 02-01-2026                                   |                              |                    |                               |                          |                       |                 |
|                                                                                                                                                                      | Transit to Udupi on 04.01.2026                                           |                              |                    |                               |                          |                       |                 |
| 1                                                                                                                                                                    | REGIONAL DIRECTOR FOR ECOLOGY AND ENVIRONMENT, UDUPI                     | -                            | -                  | -                             | 05.01.2026 to 17.01.2026 | 10                    | Jan- 10, 11, 15 |
|                                                                                                                                                                      | Transit to KARWAR on 18.01.2026                                          |                              |                    |                               |                          |                       |                 |
| 2                                                                                                                                                                    | REGIONAL DIRECTOR FOR ECOLOGY AND ENVIRONMENT, KARWAR                    | -                            | -                  | -                             | 19.01.2026 to 31.01.2026 | 10                    | Jan- 24,25,26   |
|                                                                                                                                                                      | TRANSIT TO BENGALURU ON 01.02.2026                                       |                              |                    |                               |                          |                       |                 |
| 3                                                                                                                                                                    | APCCF (RESEARCH AND UTILISATION), BENGALURU                              | 2022-24                      | 2024-25            | 2024-25                       | 02.02.2026 to 10.02.2026 | 8                     | Feb- 8          |
|                                                                                                                                                                      | REVIEW OF OUTSTANDING PARAS OF IT&BT & ABs FROM 11.02.2026 TO 06.03.2026 |                              |                    |                               |                          |                       |                 |

Further, program will be intimated in due course.

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA**  
**Tour Programme of IP-06 / AMG I for 4<sup>th</sup> quarter (Jan – Mar 26 ) for the year 2025-2026**

Lileendra, Sr. AO

Sanjay Kumar, AAO

Akash Ghosh, AAO

Suman Kumar, Sr. Auditor

| Sr. No. | Name of the unit (category)                             | Period covered by last audit | Year of last audit | Period to be covered by audit | Dates of audit           | No of working of days | Holidays        |
|---------|---------------------------------------------------------|------------------------------|--------------------|-------------------------------|--------------------------|-----------------------|-----------------|
|         | Desk Review on 01-01-2026 & 02-01-2026                  |                              |                    |                               |                          |                       |                 |
|         | Transit to Madikeri on 04.01.2026                       |                              |                    |                               |                          |                       |                 |
| 1       | DCF WILDLIFE MADIKERI                                   | 2022-24                      | 2024-2025          | 2024-2025                     | 05.01.2026 to 17.01.2026 | 10                    | Jan- 10, 11, 14 |
| 2       | CCF KODAGU, MADIKERI                                    | 2022-24                      | 2024-2025          | 2024-2025                     | 19.01.2026 to 23.01.2026 | 5                     | -               |
|         | Transit to Bengaluru on 24.01.2025                      |                              |                    |                               |                          |                       |                 |
| 3       | EE NH BENGALURU - 4                                     | 2022-24                      | 2024-25            | 2024-25                       | 27.01.2026 to 07.02.2026 | 11                    | Feb-1,8         |
| 4       | KARNATAKA STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY | -                            | -                  | -                             | 09.02.2026 to 21.02.2026 | 11                    | Feb- 14, 15     |
|         | DAN OF FOREST Dept. FROM 23.02.2026 TO 19.03.2026       |                              |                    |                               |                          |                       |                 |

Further, program will be intimated in due course.

| OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA<br>Tour Programme of IP-7 / AMG I for 4 <sup>th</sup> quarter (Jan – Mar 26) for the year 2025-2026 |                                                      |                              |                    |                               |                          |                       |                 |
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| Sahadevan KV, Sr.AO                                                                                                                                                  |                                                      |                              |                    |                               |                          |                       |                 |
| Yateesh C. K, AAO                                                                                                                                                    |                                                      |                              |                    |                               |                          |                       |                 |
| Rajendra Jayani, AAO                                                                                                                                                 |                                                      |                              |                    |                               |                          |                       |                 |
| Chandrasekhar N, Sr. Ar.                                                                                                                                             |                                                      |                              |                    |                               |                          |                       |                 |
| Sr. No                                                                                                                                                               | Name of the unit (category)                          | Period covered by last audit | Year of last audit | Period to be covered by audit | Dates of audit           | No of working of days | Holidays        |
|                                                                                                                                                                      | Desk Review on 01-01-2026 & 02-01-2026               |                              |                    |                               |                          |                       |                 |
|                                                                                                                                                                      | Transit to Shivamogga on 04.01.2026                  |                              |                    |                               |                          |                       |                 |
| 1                                                                                                                                                                    | DCF WILDLIFE, SHIVAMOGGA                             | 2021-24                      | 2024-25            | 2024-2025                     | 05.01.2026 to 17.01.2026 | 10                    | Jan- 10, 11, 15 |
| 2                                                                                                                                                                    | DCF SHIVAMOGGA - SF                                  | 2016-24                      | 2024-25            | 2024-2025                     | 19.01.2026 to 28.01.2026 | 7                     | Jan- 24,25,26   |
| 3                                                                                                                                                                    | SE PWD CIRCLE SHIVAMOGGA                             | 2023-24                      | 2024-25            | 2024-25                       | 29.01.2025 to 07.02.2026 | 9                     | Feb-1           |
|                                                                                                                                                                      | Transit to Bengaluru on 08.02.2025                   |                              |                    |                               |                          |                       |                 |
| 3                                                                                                                                                                    | EE ELECTRICAL DIV, BENGALURU                         | 2022-24                      | 2024-25            | 2024-25                       | 09.02.2026 to 20.02.2026 | 10                    | Feb-14, 15      |
|                                                                                                                                                                      | DAN of PWD Department from 23-02-2025 to 13-03-2025. |                              |                    |                               |                          |                       |                 |

Further, program will be intimated in due course.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA  
Tour Programme of IP-10 / **AMG I for 4<sup>th</sup> quarter (Jan – Mar 26) for the year 2025-2026**

Kapil Sharma, SAO

Vamshi Krishna, AAO

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Abishek Kumar, AAO

L. Shankar, Asst. Supr.

| Sr. No. | Name of the unit (category) | Period covered by last audit | Year of last audit | Period to be covered by audit | Dates of audit | No of working of days | Holidays |
|---------|-----------------------------|------------------------------|--------------------|-------------------------------|----------------|-----------------------|----------|
|---------|-----------------------------|------------------------------|--------------------|-------------------------------|----------------|-----------------------|----------|

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|  | Desk Review on 01-01-2026 & 02-01-2026 |
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|  | TRANSIT TO MADIKERI ON 04.01.2026 |
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|   |                          |           |         |         |                                |    |                 |
|---|--------------------------|-----------|---------|---------|--------------------------------|----|-----------------|
| 1 | DCF MADIKERI             | 2022-24   | 2024-25 | 2024-25 | 05.01.2026<br>to<br>17.01.2026 | 10 | Jan- 10, 11, 15 |
| 2 | DCF MADIKERI- SF         | 2022-24   | 2024-25 | 2024-25 | 19.01.2026<br>to<br>27.01.2026 | 6  | Jan- 24, 25, 26 |
| 3 | CF RESEARCH,<br>MADIKERI | 2017-2022 | 2022-23 | 2022-25 | 28.01.2026<br>to<br>04.02.2026 | 5  | Feb-1           |

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|  | TRANSIT TO CHIKKAMAGLURU – 05.02.2026 |
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|---|-------------------------------------------------------------|-------------|---------------|---------------|--------------------------------|----|----------------|
| 4 | CF AND<br>DIRECTOR,BHADRA<br>TIGER RESEVE,<br>CHIKKAMAGLURU | 2022-<br>24 | 2024-<br>2025 | 2024-<br>2025 | 06.02.2026<br>to<br>18.02.2026 | 10 | Feb- 8, 14, 15 |
|---|-------------------------------------------------------------|-------------|---------------|---------------|--------------------------------|----|----------------|

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|  | Transit to Bangalore on 19.02.2026 |
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|  | REVIEW OF OUTSTANDING PARAS OF FOREST DEPARTMENT FROM 20.02.2026 TO 19.03.2026 |
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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERA (AUDIT-II), KARNATAKA**  
**Tour Programme of IP-12 / AMG I for 4<sup>th</sup> quarter (Jan – Mar 26 ) for the year 2025-2026**

Vijay G.S, Sr.AO

Bala N Murty Vasarla, AAO

Shri Gaddam Raghav Reddy, AAO

| Sr. No | Name of the unit (category)          | Period covered by last audit | Year of last audit | Period to be covered by audit | Dates of audit           | No of working of days | Holidays        |
|--------|--------------------------------------|------------------------------|--------------------|-------------------------------|--------------------------|-----------------------|-----------------|
| 1      | Commissioner of Transport, Bengaluru | 2022-23                      | 2023-24            | 2023-25                       | 01.01.2026 to 17.01.2026 | 13                    | Jan- 10, 11, 15 |
|        | Transit to Haveri on 18.01.2025      |                              |                    |                               |                          |                       |                 |
| 2      | DCF Haveri-SF                        | 2010-21                      | 2021-22            | 2021-25                       | 19.01.2026 to 31.01.2026 | 10                    | Jan- 24,25,26   |
|        | Transit to Ballari on 01.02.2026     |                              |                    |                               |                          |                       |                 |
| 3      | DCF FMS Ballari                      |                              | 2008-2024          | 2024-25                       | 02.02.2026 to 13.02.2026 | 11                    | Feb-8           |

Further, program will be intimated in due course.