APPROVED DEPARTMENT-WISE TOUR PROGRAMME OF AMG-III/Audit-II
for the Quarter Ending 30-09-2025

Department – Medium and
Major Irrigation (KBJNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of LAP No-I for 2nd quarter (July/September-2025) for the year 2025-2026

Shri J. Nareshkumar, Sr.AO

Shri Rahul Ture, AAO

Shri Arjit Gupta, AAO(P)

Sr.No	Name of the unit (category)	Period covered by last audit	Year of last audit	Period tobe covered by audit	Dates of audit	No of workingof days	Holidays
Transit to Rampur 02.07.2025							
1	Chief Engineer, KBJNL Canal Zone-2, Rampur, Vijyapura Vijyapura District	2011-24	2024	2024-25	03.07.2025 To 21.07.2025	15 days	July 6,12,13,20
Transit to Almel 21.07.2025(evening)							
2	Executive Engineer INDI Branch Canal Division No. 2 Almel Vijyapura District +01 subdivision	2014-23	2023	2023-25	22.07.2025 To 08.08.2025	15 days	July 26,27 Aug 3
Transit to Mattihal 09.08.2025							
3.	Executive Engineer Mulwad lift Irrigation Division No.2 Mattihal Basavana Bagewadi Vijayapura District + 01 subdivision	Upto-2012	2012	2012-25	11.08.2025 To 06.09.2025	17 days	Aug 15,17,23,24 Sept 5
Transit to Bangalore on 27.08.2025							
Attached to HQ meeting with DAG on 28.08.2025 and 29.08.2025							
Transit to Mattihal on 31.08.2025							
Transit to Hungund on 07.09.2025							
4.	Executive Engineer Almatti Right Bank Canal Divison Hungund Bagalkot District + 01 subdivision	2016-17	2017	2017-25	08.09.2025 To 26.09.2025	16 days	Sept 13 14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Major and Medium Irrigation (KBJNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-II for 2nd quarter (July/September-2025) for the year 2025-2026							
Shri Shashi Bhushan Prasad, Sr.AO							
Shri Jaseem J, AAO(P)							
Shri Aashish Kumar (5), AAO							
Sr.No	Name of the unit (category)	Period covere dby last audit	Year of last audit	Period tobe covered by audit	Dates of audit	No of workin gof days	Holidays
Transit to Yadgir on 02.07.2025							
1	Chief Engineer, KBJNL Operation and maintenance Zone Narayanpura, Yadgir Yadgir District	2010-21	2021	2021-25	03.07.2025 To 19.07.2025	14 days	July 6,12,13
Transit to Kembhavi on 20.07.2025							
2	Executive Engineer INDI Branch Canal Division No. 1 Kembhavi, Yadgir District +01 subdivision	2009-2021	2021	2021-25	21.07.2025 To 08.08.2025	16 days	July 26,27 Aug 3
Transit to Zalaki on 09.08.2025							
3	Executive Engineer INDI Branch Canal Division No. 8 Zalaki, Vijayapura District +01 subdivision	2011-2021	2021	2021-25	11.08.2025 To 06.09.2025	17 days	Aug 10,15,17,23,24 Sept 5
Transit to Bangalore on 27.08.2025							
Attached to HQ meeting with DAG on 28.08.2025 and 29.08.2025							
Transit to Zalki on 31.08.2025							
Transit to Chigrahalli on 07.09.2025							
4	Executive Engineer, Jevargi Branch Canal Division No. 3 Chigarahalli Gulbarga District + 1 Subdivision	2010-16	2016	2016-25	08.09.2025 To 26.09.2025	16 days	Sept 13, 14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Major and Medium Irrigation (KBJNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-III for 2nd quarter (July/September-2025) for the year 2025-2026							
Shri Ramchandra Y, Sr. AO							
Shri Bhanoo Pratap, AAO							
Shri Sagar Meena, AAO(P)							
Sr.No	Name of the unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workingof days	Holidays
Transit to Bheemarayanagudi on 02.07.2025							
1.	Chief Engineer, KBJNLCanal Zone-1 Bheemarayanagudi Yadgir District	2007-10	2010	2010-25	03.07.2025 To 19.07.2025	14 days	July 6,12,13
2	Executive Engineer, Central Mechanical organization Workshop and Mechanical Division Bheemarayanagudi Yadgir District +01 subdivision	First Audit	First Audit	2020-25	21.07.2025 To 08.08.2025	16 days	July 26,27 Aug 3
Transit to Kanapur 09.08.2025							
3	Executive Engineer Sonthi Lift Irrigation System Division Khanapur, Yadgir District +01 subdivision	2017-23	2023	2023-25	11.08.2025 To 06.09.2025	17 days	Aug 10,15,17,23,24 Sept 5
Transit to Bangalore on 27.08.2025							
Attached to HQ meeting with DAG on 28.08.2025 and 29.08.2025							
Transit to Khanapur on 31.08.2025							
Transit to Bagalkot on 07.09.2025							
4	Bagalkot Town Development Authority – 1 Bagalkot District +01 subdivision	Upto-2023	2023	2023-25	08.09.2025 To 26.09.2025	16 days	Sept 13, 14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Medium and Major Irrigation (KNNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of LAP No-IV for 2nd quarter (July/September-2025) for the year 2025-2026

Shri Bhimsen Das, Sr.AO

Shri Charanjeet Singh, AAO

Shri Ravindra Kumar Maurya, AAO

Shri Anshu Kumar Raja, Sr. Ar.

Sr.No	Name of the unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workingof days	Holidays
Transit to Bidar on 02.07.2025							
1.	Executive Engineer Wrd K P C Division No 1 Bidar District +01 subdivision	First Audit	First Audit	2020-25	03.07.2025 To 22.07.2025	16 days	July 6,12,13
Transit to Ramdurg on 23.07.2025							
2	Executive Engineer Malaprabha Left Bank Canal Construction Div-1 Ramdurg Belagavi District +01 subdivision	2011-13	2013	2013-25	24.07.2025 To 12.08.2025	15 days	July 26,27 Aug 3,9,10
Transit to Bhalki on 13.08.2025							
3	Executive Engineern Wrd Kpc Division No 2 Bhalki Bidar District +01 subdivision	2013-14	2014	2014-25	14.08.2025 To 06.09.2025	14 days	Aug 15,17,23,24 Sept 5
Transit to Bangalore on 27.08.2025							
Attached to HQ meeting with DAG on 28.08.2025 and 29.08.2025							
Transit to Bhalki on 31.08.2025							
Transit to Oddarahatti on 07.09.2025							
4	Executive Engineer, Tungabhadra Left Bank Canal Division. 2, Oddarahatti Koppal District +01 subdivision	2014-23	2023	2023-25	08.09.2025 To 26.09.2025	16 days	Sept 13, 14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Medium and Major Irrigation (KNNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-V for 2nd quarter (July/September-2025) for the year 2025-2026							
Shri Keshavanarayana B R, Sr. AO							
Shri Ashish Mishra, AAO							
Shri Rangaiah B. C., Asst Supervisor							
Sr.No	Name of the unit (category)	Period covere dby last audit	Year of last audit	Period tobe covered by audit	Dates of audit	No of workin gof days	Holidays
Transit to Koujalgi on 02.07.2025							
1	Executive Engineer KNNL Ghataprabha Right Bank Canal Construction Division No 5 Koujalgi Belagavi District +01 subdivision	Upto-2016	2016	2016-25	03.07.2025 To 22.07.2025	16 days	July 6,12,13
Transit to Chikkodi on 22.07.2025(evening)							
2	Executive Engineer KNNL Ghataprabha Right Bank Canal Construction Division No4 Chikkodi Belagavi District +01 subdivision	Upto-2010	2010	2010-25	23.07.2025 To 08.08.2025	14 days	July 26,27 Aug 3
Transit to Afzalpur on 09.08.2025							
3	Executive Engineer, KNNL Barapur Lift Irrigation. Scheme Divi. Afzalpur Kalaburagi District +01 subdivision	2010-14	2014	2014-25	11.08.2025 To 06.09.2025	17 days	Aug 10,15,17,23,24 Sept 5
Transit to Bangalore on 27.08.2025							
Attached to HQ meeting with DAG on 28.08.2025 and 29.08.2025							
Transit to Afzalpur on 31.08.2025							
Transit to Gokak on 07.09.2025							
4	Executive Engineer Ghataprabha Right Bank Canal Construction Division 3 Gokak Belagavi District +01 subdivision	Upto-2012	2012	2012-25	08.09.2025 To 26.09.2025	16 days	Sept 13,14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Medium and Major Irrigation (KNNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-VI for 2nd quarter (July/September-2025) for the year 2025-2026							
Shri Vishal Bhairannawar, Sr.AO							
Shri Abhishek Kumar Shukla, AAO							
Shri Sudarshan Acharya. T, Sr. Au							
Sr.No	Name of the unit (category)	Period covere dby last audit	Year of last audit	Period tobe covered by audit	Dates of audit	No of workin gof days	Holidays
Transit to Dharwad on 02.07.2025							
1	Chief Engineer Malaprabha Project Zone Dharwad, Karnataka Neeravari Nigam Limited Dharwad District	First Audit	First Audit	2020-25	03.07.2025 To 19.07.2025	14 days	July 6,12,13
Transit to Athani on 20.07.2025							
2	Executive Engineer Karnataka Neeravari Nigam Limited Hbc Division. Athani Belgavi District +01 subdivision	Upto 2011	2011	2011-25	21.07.2025 To 08.08.2025	16 days	July 26,27 Aug 3
Transit to Yaramaras on 09.08.2025							
3	Executive Engineer, Division.5 Yeramaras Raichur District +01 subdivision	2013-2014	2014	2014-25	11.08.2025 To 06.09.2025	17 days	Aug 10,15,17,23,24 Sept 5
Transit to Bangalore on 27.08.2025							
Attached to HQ meeting with DAG on 28.08.2025 and 29.08.2025							
Transit to Yaramaras on 31.08.2025							
Transit to Siddapura on 07.09.2025							
4	Executive Engineer Vp Karnataka Neeravari Nigam Limited Division.2 Siddapura Uttar Kannada District +01 subdivision	Upto-2013	2013	2013-25	08.09.2025 To 26.09.2025	16 days	Sept 13, 14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Medium and Major Irrigation (KNNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of LAP No-VII for 2nd quarter (July/September-2025) for the year 2025-2026

Shri Mosses. D, Sr.AO

Shri Omprakash Rinwa, AAO(C)

Shri Deepak M V, Supervisor

Sr.No	Name of the unit	Period covered by last audit	Year oflast audit	Period to be covered by audit	Dates ofaudit	No of workingof days	Holidays
Transit to Gulbarga on 02.07.2025							
1.	Chief Engineer, Karnataka Neeravari Nigam Limited, Irrigation Project Zone, Gulbarga District	Upto - 2015	2015	2015-25	03.07.2025 To 19.07.2025	14 days	July 6,12,13
Transit to Nargund on 20.07.2025							
2	Executive Engineer Karnataka Neeravari Nigam Limited Malaprabha Right Bank Canal Construction Div No 1 Nargund Raichur District +01 subdivision	Upto - 2013	2013	2013-25	21.07.2025 To 08.08.2025	16 days	July 26,27 Aug 3
Transit to Sirwar on 09.08.2025							
3.	Executve Engeneer Tungabhadra Left Bank Canal No 4 Cd Sirwar Raichur District +01 subdivision	2013-14	2014	2014-25	11.08.2025 To 06.09.2025	17 days	Aug 10,15,17,23,24 Sept 5
Transit to Bangalore on 27.08.2025							
Attached to HQ meeting with DAG on 28.08.2025 and 29.08.2025							
Transit to Sirwar on 31.08.2025							
Transit to Bellary on 07.09.2025							
4	Executive Engineer,No 6 Canal Division Bellary" Bellary District +01 subdivision	2013-14	2014	2014-25	08.09.2025 To 26.09.2025	16 days	Sept 13, 14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Medium and Major Irrigation (KNNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-VIII for 2nd quarter (July/September-2025) for the year 2025-2026							
Shri Ramesh Chandra Nayak, Sr. AO							
Shri Pappu Kumar, AAO							
Shri Saurab Meena, AAO							
Shri Devikumar, Asst. Sup							
Sr.No	Name of the unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workin gof days	Holidays
Transit to Shimoga on 02.07.2025							
1.	Chief Engineer, Karnataka Neeravari Nigam Limited Upper Tunga Project & Bhadra Zone Shimoga District	2010-15	2015	2015-25	03.07.2025 To 19.07.2025	14 days	July 6,12,13
Transit to Bhadravati on 20.07.2025							
2	Executive Engineer No 4 Bhadra Canal Bhadravati Shivamoga District +01 subdivision	Upto-2011	2011	2011-25	21.07.2025 To 08.08.2025	16 days	July 26,27 Aug 3
Transit to Malebennur on 09.08.2025							
3.	Executive Engineer No3 Canal Division Malebennur Davangere District +01 subdivision	2009-23	2023	2023-25	11.08.2025 To 06.09.2025	17 days	Aug 10,15,17,23,24 Sept 5
Transit to Bangalore on 27.08.2025							
Attached to HQ meeting with DAG on 28.08.2025 and 29.08.2025							
Transit to Malebennur on 31.08.2025							
Transit to Hebbal on 07.09.2025							
4	Executive Engineer Karnataka Neeravari Nigam Limited Div Hebbal District +01 subdivision	Upto-2010	2010	2010-25	08.09.2025 To 26.09.2025	16 days	Sept 13, 14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Minor Irrigation

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-IX for 2nd quarter (July/September-2025) for the year 2025-2026							
Shri Rupesh Kumar Singh, Sr.AO							
Shri Ankit Kumar Yadav, AAO							
Shri Shail Yadav, AAO							
Shri Ramesh D.N. Asst. Sup							
Sr.No	Name of the unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workingof days	Holidays
Quarterly Meeting on 07.04.2025							
1.	Executive Engineer, MI Division, Bangalore Bangalore District +01 subdivision	First Audit	First Audit	2020-25	02.07.2025 To 19.07.2025	15 days	July 6,12,13,20
Transit to Mandya on 21.07.2025(morning)							
2	Executive Engineer, MI Division, Mandya Mandya District +01 subdivision	2019-23	2023	2023-25	21.07.2025 To 08.08.2025	16 days	July 26,27 Aug 3
Transit to Chikkaballapura on 09.08.2025							
3	Executive Engineer, MI Division, Chikkaballapura District +01 subdivision	2017-24	2024	2024-25	11.08.2025 To 06.09.2025	17 days	Aug 10,15,17,23,24 Sept 5
Transit to Bangalore on 26.08.2025 (evening)							
Attached to HQ meeting with DAG on 28.08.2025 and 29.08.2025							
Transit to Chikkaballpura on 01.09.2025(morning)							
Transit to Bellary on 07.09.2025							
4	Executive Engineer, MI Division Bellary District +01 subdivision	First Audit	First Audit	2020-25	08.09.2025 To 26.09.2025	16 days	Sept 13, 14,21

Department – Minor Irrigation

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-X for 2nd quarter (July/September-2025) for the year 2025-2026							
Shri A P Krishna Naik, Sr.AO							
Shri Amrendra Kumar Chaudhary, AAO(C)							
Shri Samvaran Vaibhav, AAO(P)							
Sr.No	Name of the unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workingof days	Holidays
1.	Executive Engineer, MI Quality Control Division, Bangalore Bangalore District +01 subdivision	First Audit	First Audit	2020-25	02.07.2025 To 19.07.2025	15 days	July 6,12,13,20
Transit to Mysore on 21.07.2025(Morning)							
2	Superintendent Engineer, MI Division, Mysore Mysore District	First Audit	First Audit	2020-25	21.07.2025 To 02.08.2025	10 days	July 26,27
Transit to Bangalore on 02.08.2025(evening)							
3.	Superintendent Engineer, MI Circle, Bangalore Bangalore District	2018-2023	2023	2023-25	04.08.2025 To 16.08.2025	10 days	Aug 9,10,15
Transit to Koppal on 17.08.2025							
4	Executive Engineer, MI Division Koppal Koppal District +01 subdivision	2023-24	2024	2024-25	18.08.2025 To 06.09.2025	16 days	Aug,23 24 27 31 Sept 5
Transit to Kolar on 07.09.2025							
5	Executive Engineer, MI Division Kolar Kolar District +01 subdivision	2017-24	2024	2024-25	08.09.2025 To 26.09.2025	16 days	Sept 13, 14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Minor Irrigation

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-XI for 2nd quarter (July/September-2025) for the year 2025-2026							
Shri Vijay Chakravarthy, Sr.AO							
Shri M Reddy Shekar Reddy, AAO							
Shri Sachin Sharma, AAO(P)							
Sr.No	Name of the unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workingof days	Holidays
Transit to Mysore on 02.07.2025 (morning)							
1	Executive Engineer, MI Division, Mysore Mysore District +01 subdivision	2023-24	2024	2024-25	02.07.2025 To 19.07.2025	15 days	July 6,12,13,20
Transit to Mysore on 19.08.2025 (evening)							
2	Deputy Director District Ground Water Office Bengaluru Bengaluru District	2023-24	2024	2024-25	21.07.2025 To 16.08.2025	16 days	July 26,27 Aug 3,9,10,15
Transit to Vijayapura on 17.08.2025							
3	Executive Engineer, MI Division, Vijayapura Vijayapura District +01 subdivision	2023-24	2024	2024-25	18.08.2025 To 06.09.2025	15 days	Aug,23 24 27 31 Sept 5
Transit to Bidar on 07.09.2025							
4	Executive Engineer, MI Division, Bidar Bidar District +01 subdivision	First Audit	First Audit	2020-25	08.09.2025 To 26.09.2025	16 days	Sept 13, 14,21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department Of Home-
Home Guards

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA **Tour Programme of LAP No-XII for 2nd quarter (July/September-2025) for the year 2025-2026**							
Smt. Anuradha M S, Sr.AO							
Shri Upkar Sharma, AAO							
Sr.No	Name of the unit	Period covered by last audit	Year oflast audit	Period to be covered by audit	Dates ofaudit	No of workingof days	Holidays
Transit on Ramanagra 02.07.2025(morning)							
1	Commandant Home Guards, Ramanagra Ramanagra District	2008-2022	2023	2023-25	02.07.2025 To 11.07.2025	09 days	July 6
Transit to Hassan on 12.07.2025							
2.	Commandant Home Guards, Hassan Hassan District	1998-2003	2004	2004-25	14.07.2025 To 22.07.2025	08 days	July 20
Transit to Chikmangluru on 23.07.2025(morning)							
3	Commandant Home Guards, Chikmangluru Chikmangluru District	2000-2003	2004	2004-25	23.07.2025 To 02.08.2025	09 days	July 26,27
Transit to Gadag on 03.08.2025							
4	Commandant Home Guards, Gadag Gadag District	2004-2007	2008	2008-25	04.08.2025 To 16.08.2025	10 days	Aug 9,10,15
Transit to Mysore on 17.08.2025							
5	Commandant Home Guards, Mysore Mysore District	2006-07	2007	2007-25	18.08.2025 To 26.09.2025	7 days	Aug 23,24
Transit to Bangalore on 26.08.2025(evening)							
6	Director of Home Guard and Civil Defense, Bangalore (Administrative officer-1) 2nd spell (Medium)	2021-22	2022	2022-25	28.08.2025 To 20.09.2025	19 days	Aug 27,31 Sept 5,7,13,14,21
	Consolidation and Preparation of DAN				22.09.2025 To 30.09.2025	7 days	Sept 27,28

Department – Fisheries

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of LAP No-XIII for 2nd quarter (July/September-2025) for the year 2025-2026

Shri C P Somashekar, Sr.AO

Shri Kiran Jose, AAO

Shri Swami Sukhvir Kumar, AAO(P)

Sr.No	Name of the unit	Period covered by last audit	Year of last audit	Period to be covered by audit	Dates ofaudit	No of workingof days	Holidays
Transit on Belgaum 02.07.2025							
1	Joint Director of Fisheries, Belgaum Zone Belgaum District + 2 Implementing Units	First Audit	First Audit	2020-25	03.07.2025 To 15.07.2025	10 days	July 6,12,13
Transit on Dharwad 16.07.2025(morning)							
2.	Senior Assistant Director of Fisheries, Dharwad Dharwad District + 2 Implementing Units	First Audit	First Audit	2020-25	16.07.2025 To 25.07.2025	09 days	July 20
Transit to Bangalore on 26.07.2025							
3	Joint Director of Fisheries Bangalore Zone Bangalore + 2 Implementing Units	First Audit	First Audit	2020-25	28.07.2025 To 08.08.2025	11days	July 27 Aug 3,9,10
Transit to Mysore 11.08.2025(morning)							
4	Joint Director of Fisheries Mysore Mysore District + 2 Implementing Units	First Audit	First Audit	2020-25	11.08.2025 To 22.08.2025	10 days	Aug 15,17,23,24
5	Deputy Director of Fisheries Mysore Mysore District + 2 Implementing Units	2018-2019	2019	2019-25	25.08.2025 To 06.09.2025	10 days	Aug 27,31 Sept 5
Transit to Mangalore 07.09.2025							
6	Joint Director of Fisheries Mangalore Zone Mangalore District + 2 Implementing Units	2019-23	2023	2023-25	08.09.2025 To 17.09.2025	8 days	Sept 13,14
7	Deputy Director of Fisheries Mangalore Mangalore District + 2 Implementing Units	2019-23	2023	2023-25	18.09.2025 To 26.09.2025	8 days	Sept 21
Transit to Bangalore on 27.09.2025							
Attached to HQ 29.09.2025 & 30.09.2025							

Department – Sericulture

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of LAP No-XIV for 2nd quarter (July/September-2025) for the year 2025-2026

Shri Kishore Kumar Pillai, Sr.AO

Shri Akash Shah, AAO

Shri Brajesh Kumar, Sr.Au

Sr.No	Name of the unit	Period covered by last audit	Year oflast audit	Period to be covered by audit	Dates ofaudit	No of workin gof days	Holidays
Transit to Belgaum on 02.07.2025							
1	Deputy Director of Sericulture, Belgaum Belgaum District + 3 Implementing Unit	First Audit	First Audit	2020-25	03.07.2025 To 15.07.2025	10 days	July 6,12,13
Transit to Bagalkot on 15.07.2025(evening)							
2	Deputy Director of Sericulture, Bagalkot Bagalkot District + 3 Implementing Unit	First Audit	First Audit	2020-25	16.07.2025 To 25.07.2025	09 days	July 20
Transit to Bidar on 26.07.2025							
3	Deputy Director of Sericulture, Bidar Bidar District+ 3 Implementing Unit	First Audit	First Audit	2020-25	28.07.2025 To 08.08.2025	11 days	July 27 Aug 3,9,10
Transit to Kalaburagi on 09.08.2025							
4	Deputy Director of Sericulture, Kalaburagi Kalaburagi District+ 3 Implementing Unit	First Audit	First Audit	2020-25	11.08.2025 To 22.08.2025	10 days	Aug 15,17,23,24
Transit to Bangalore on 23.08.2025							
Attached to HQ 25.08.2025 & 26.08.2025							
Transit to Raichur on 27.08.2025							
5	Deputy Director of Sericulture, Raichur Raichur District + 3 Implementing Unit	First Audit	First Audit	2020-25	28.08.2025 To 06.09.2025	8 days	Aug 31 Sept 5
Transit to Bangalore on 07.09.2025							
6	Director of Sericulture, Bangalore, 2nd spell	2018-22	2022	2022-25	08.09.2025 To 29.09.2025	17 days	Sept 13,14,21,27,28
Attached to HQ 30.09.2025							