

**DEPARTMENT-WISE TOUR PROGRAMME OF AMG-III/Audit-II
for the Quarter Ending 31-12-2025**

**Department – Medium and
Major Irrigation (KBJNL)**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-I for 3rd quarter (Oct/ December-2025) for the year 2025-2026							
Shri Ramachandra. Y, Sr. AO							
Shri Akash Shah, AAO							
Shri Sagar Meena, AAO							
Shri Shaikh Sab, 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 days	Holidays
Transit to Bagalkot 05.10.2025							
1	Bagalkot Town Development Authority – 2 Bagalkot District +01 subdivision	2022-23	2023	2023-25	06.10.2025 To 23.10.2025	12 days	Oct 7 11 12 19 20 22
Transit to Hungund 23.10.2025(evening)							
2	Executive Engineer Almatti Right Bank Canal Division Hungund Bagalkot District + 01 subdivision	2011-17	2017	2017-25	24.10.2025 To 07.11.2025	11 days	Oct 25 26 Nov 1, 2
Transit to Mattihal 08.11.2025							
3.	Executive Engineer Mulwad lift Irrigation Division No.3 Mattihal Basavana Bagewadi Vijayapura District + 01 subdivision	2018-21	2021	2021-25	10.11.2025 To 21.11.2025	11 days	Nov 9, 16
Transit to Bangalore on 22.11.2025							
4.	Director, Directorate of Command Area Development Authority Bengaluru	First audit	First Audit	2020-2025	24.11.2025 To 06.12.2025	12 days	Nov 30
5	Managing Director KBJNL Bengaluru 2 nd Spell	2019-23	2023	2023-25	08.12.2025 To 20.12.2025	11 days	Dec 13 14
	Consolidation and Preparation of DAN				22.12.2025 to 31.12.2025	7 days	Dec 21 25 27 28

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-II for 3rd quarter (Oct/ December-2025) for the year 2025-2026							
Shri Shashi Bhushan Prasad, Sr.AO							
Shri Jaseem J, AAO(P)							
Shri Aashish Kumar, AAO							
Shri L Jayashankar, Sr. Ar.							
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 Almatti on 05.10.2025							
1	Chief Engineer Dam Zone Almatti, KBJNL	2010-21	2021	2021-25	06.10.2025 To 14.10.2025	7 days	Oct 7 11 12
Transit to Hunasagi on 14.10.2025(evening)							
2	Executive Engineer Central Mechanical Organization Workshop and Mechanical Division Hunasagi Yadgir district + 1 Subdivision	First audit	First Audit	2020- 2025	15.10.2025 To 31.10.2025	12 days	Oct 19 20 22 25 26
Transit to Chigarahalli on 01.11.2025							
3	Executive Engineer, Mudbal Branch Canal Operation and Maintenance Division Chigarahalli Gulbarga District + 1 Subdivision	2010-16	2016	2016-25	03.11.2025 To 15.11.2025	11 days	Nov 8, 9
Transit to Mysore on 16.11.2025							
4	Executive Engineer CNNL Quality Control Division Mysore Mysore District + 1 Subdivision	2003-12	2012	2012-25	17.11.2025 To 27.11.2025	9 days	Nov 22 23
Transit to Bangalore on 27.11.2025(Evening)							
Attached to HQ meeting with DAG on 28.11.2025							
Transit to Gorur on 30.11.2025							
6	Executive Engineer CNNL Quality Control Division Gorur Hassan District + 1 Subdivision	2006-16	2016	2016-25	01.12.2025 To 12.12.2025	11 days	Dec 7
Transit to Bellur on 13.12.2025							
7	Executive Engineer CNNL Yagachi Project Bellur Hassan District + 1 Subdivision	2014-24	2024	2024-25	15.12.2025 To 29.12.2025	11 days	Dec 21 25 27 28
Transit to Bangalore on 30.12.2025							
Attached to HQ 31.12.2025							

Department – Major and Medium Irrigation (KNNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-III for 3rd quarter (Oct/ December-2025) for the year 2025-2026							
Shri Bhimsen Das, Sr.AO							
Shri Ravindra Kumar Maurya, AAO							
Shri Shishir Anand, 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 of audit	No of working days	Holidays
Transit to Chikkodi on 05.10.2025							
1.	Executive Engineer KNNL Ghataprabha Right Bank Canal Construction Div No. 4 Chikkodi Belgavi District +01 subdivision	Mar-2010	2010	2010-25	06.10.2025 To 21.10.2025	11 days	Oct 7 11 12 19 20
Transit to Gokak on 22.10.2025							
2	Executive Engineer KNNL Ghataprabha Right Bank Canal Construction Division 3 Gokak Belgavi District +01 subdivision	Upto Mar 2012	2012	2012-25	23.10.2025 To 07.11.2025	12 days	Oct 22 25 26 Nov 1, 2
Transit to Hidkal Dam 08.08.2025							
3	Executive Engineer KNNL Ghataprabha Right Bank Canal Construction Division 2 Hidkal Dam Belgavi District +01 subdivision	Upto Mar 2011	2011	2011-25	10.11.2025 To 21.11.2025	11 days	Nov 16
Transit to Bangalore on 22.11.2025							
Attached to HQ meeting with DAG on 24.11.2025							
Transit to Dharwad on 25.11.2025							
4	Director Water and Land Management Institute Belur Industrial Area, Dharwad Dharwad District	First Audit	First Audit	2020-25	26.11.2025 To 06.12.2025	10 days	Nov 30
Transit to Bengaluru on 07.12.2025							
5	Managing Director KNNL Bengaluru 2 nd Spell	2022-23	2023-24	2023-25	08.12.2025 To 20.12.2025	11 days	Dec 13 14
	Consolidation and Preparation of DAN				22.12.2025 to 31.12.2025	7 days	Dec 25 27 28

**Department – Medium and
Major Irrigation (KNNL)**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-IV for 3rd quarter (Oct/ December-2025) for the year 2025-2026							
Shri Mosses. D, Sr.AO							
Shri Ashish Mishra, AAO							
Shri Vatsal Gupta, AAO(P)							
Shri Deepak M V, Supervisor							
Sr.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
Transit to Kouljagi on 05.10.2025							
1.	Executive Engineer KNNL Ghataprabha Right Bank Canal Construction Division No 5 Kouljagi Belagavi District +01 subdivision	Upto Mar 2016	2016	2016-25	06.10.2025 To 21.10.2025	11 days	Oct 7 11 12 19 20
Transit to Siddapura on 22.10.2025							
2	Executive Engineer KNNL Div No 1 Varahi project Siddapura Udupi District +01 subdivision	2003-05	2005	2005-25	23.10.2025 To 07.11.2025	12 days	Oct 22 25 26 Nov 1, 2
Transit to Byahatti on 08.11.2025							
3	Executive Engineer Malaprabha Right Bank Canal Construction Division No. 3 Byahatti Dharwad District + 1 Subdivision	First Audit	First Audit	2020-2025	10.11.2025 To 21.11.2025	11 days	Nov 16
Transit to Bangalore on 22.11.2025							
Attached to HQ meeting with DAG on 24.11.2025							
Transit to Afzalpur on 25.11.2025							
4	Executive Engineer KNNL Barapur Lift Irrigation Scheme Div Afzalpur Kalaburagi district +01 subdivision	2010-14	2014	2014-25	26.11.2025 To 06.12.2025	10 days	Nov 30
Transit to Badami on 07.12.2025							
5	Executive Engineer KNNL Malaprabha Left Bank Canal Construction Div No 3 Badami Bagalkot District +01 subdivision	2007-11	2011	2011-25	08.12.2025 To 20.12.2025	11 days	Dec 13 14
Transit to Bangalore on 21.10.2025							
	Assisting LAP-III Consolidation and Preparation of DAN				22.12.2025 to 31.12.2025	7 days	Dec 25 27 28

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-V for 3rd quarter (Oct/ December-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
1	Desk review- Department of Medium and Major Irrigation (CNNL) (Preparation of Subject Matter, ADM, Discussion with Sr.AO Coordination VS-1 and Reports Section with regards to the subject matter proposed, allied work. The audit Unit identified by the coordination Section may also be examined and revisions if any, Proposed with due justification.)				03.10.2025 To 10.10.2025	6 days	Oct 5, 7
2	Managing Director CNNL Bengaluru 1st Spell (Lead Party)	2023-24	2024	2024-25	13.10.2025 To 31.10.2025	14 days	Oct 19 20 22 25 26
Transit to Holenarasipura on 02.11.2025							
3	Executive Engineer, CNNL Hemavati Right Bank Canal Division Holenarasipura Hassan district +01 subdivision	2012-24	2024	2024-25	03.11.2025 To 15.11.2025	11 days	Nov 8, 9
Transit to Bangalore on 16.11.2025							
Attached to HQ meeting with DAG on 17.11.2025							
Transit to Krishnarajasagara on 18.11.2025 (Morning)							
4	Chief Research Officer Technical Services Division Karnataka Engineering Research Station Krishnarajasagara Mandya district	First Audit	First Audit	2020-2025	18.11.2025 To 29.11.2025	10 days	Nov 22 23
5	Principal Engineering Staff College Krishnarajasagara Mandya district	First Audit	First Audit	2020-2025	01.12.2025 To 12.12.2025	11 days	Dec 7, 13 14
6	Chief Research Officer Coastal Engineering Division Karnataka Engineering Research Station Krishnarajasagara Mandya district	First Audit	First Audit	2020-2025	15.12.2025 To 30.12.2025	12 days	Dec 21 25 27 28
Transit to Bangalore on 30.12.2025 (evening)							
Attached to HQ 31.12.2025							

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-VI for 3rd quarter (Oct/ December-2025) for the year 2025-2026							
Shri Ramesh Chandra Nayak, Sr.AO							
Shri Pappu Kumar, AAO							
Shri Saurab Meena, 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 Dharwad on 02.07.2025							
1	Desk review- Department of Medium and Major Irrigation (CNNL) (Preparation of Subject Matter, ADM, Discussion with Sr.AO Coordination VS-1 and Reports Section with regards to the subject matter proposed, allied work. The audit Unit identified by the coordination Section may also be examined and revisions if any, Proposed with due justification.)				03.10.2025 To 10.10.2025	10 days	Oct 5, 7, 11 12
2	Executive Engineer CNNL Krishnarajasagara Division Krishnarajasagara Mandya district + 1 subdivision	2019-24	2024	2024-25	13.10.2025 To 29.10.2025	12 days	Oct 19 20 22 25 26
Transit to Malavally 29.10.2025(Evening)							
3	Executive Engineer Krishnarajasagara Modernization and Medium Irrigation Project Circle Division Malavally Mandya district + 1 subdivision	2019-24	2024	2024-25	30.10.2025 To 15.11.2025	13 days	Nov 1, 2, 8,9
Transit to Bangalore on 15.11.2025(Evening)							
Attached to HQ meeting with DAG on 17.11.2025							
Transit to Mandya on 18.11.2025(morning)							
4	Executive Engineer Varuna Canal Division CNNL Mandya Mandya district + 1 subdivision	2017-24	2024	2024-25	18.11.2025 To 01.12.2025	11 days	Nov 22 23 30
Transit to Channarayapatna on 01.12.2025(evening)							
5	Executive Engineer No1 Hemavati Left Bank Canal Division Channarayapatna Hassan district + 1 subdivision	2019-24	2024	2024-25	02.12.2025 To 15.12.2025	11 days	Dec 7 13 14
Transit to Saligram on 15.12.2025(evening)							

6	Executive Engineer Harangi Canal Division CNNL Saligram Mysuru District + 1 subdivision	2016-24	2024	2024-25	16.12.2025 To 29.12.2025	10 days	Dec 21 25 27 28
Transit to Bangalore on 30.12.2025							
Attached to HQ 31.12.2025							

Department – Minor Irrigation

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-VII for 3rd quarter (Oct/ December-2025) for the year 2025-2026							
Shri Rupesh Kumar Singh, Sr.AO							
Shri Ankit Kumar Yadav, AAO							
Shri Shail Yadav, AAO							
Shri Akash Kosta, 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 of audit	No of working days	Holidays
Transit to Mangalore on 05.10.2025							
1.	Executive Engineer, MI Division, Mangalore Mangalore District +01 subdivision	2023-24	2024	2024-25	06.10.2025 To 21.10.2025	11 days	Oct 5, 7, 11 12 19 20 22
Transit to Dharwad on 22.10.2025							
2	Executive Engineer, MI, Quality Control Division Dharwad Dharwad District +01 subdivision	First Audit	First Audit	2020-2025	23.10.2025 To 31.10.2025	7 days	Oct 25 26
3	Executive Engineer, MI Division, Dharwad Dharwad District +01 subdivision	2023-24	2024	2024-25	03.11.2025 To 15.11.2025	11 days	Nov 8, 9
Transit to Bangalore on 16.11.2025							
4	Engineer in Chief, Minor Irrigation (South) Bangalore	First Audit	First Audit	2020-2025	17.11.2025 To 29.11.2025	11 days	Nov 22 23
Transit to Hassan on 30.11.2025							
5	Executive Engineer, MI Division, Hassan Hassan District +01 subdivision	2023-24	2024	2024-25	01.12.2025 To 12.12.2025	11 days	Dec 7
Transit to Bangalore on 13.12.2025							
	Consolidation and Preparation of DAN				15.12.2025 To 31.12.2025	12 days	Dec 21 25 27 28

Department – Minor Irrigation

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-VIII for 3rd quarter (Oct/ December-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 of audit	No of working days	Holidays
Transit to Belgaum on 05.10.2025							
1.	Executive Engineer, MI Division, Belgaum Belgaum District +01 subdivision	2023-24	2024	2024-25	06.10.2025 To 18.10.2025	11 days	Oct 5, 7, 11 12
Transit to Belgaum on 19.10.2025							
2	Senior Geologist District Ground Water Office Belgaum District Belgaum	First Audit	First Audit	2020-2025	21.10.2025 To 30.10.2025	8 days	Oct 22 25 26
Transit to Haliyal on 01.11.2025							
3	Executive Engineer, MI Division, Haliyal Uttara Kannada district +01 subdivision	2017-23	2023	2023-25	03.11.2025 To 15.11.2025	11 days	Nov 8 9
Transit to Bellary on 16.11.2025							
4	Senior Geologist District Ground Water Office Bellary District Bellary	First Audit	First Audit	2020-2025	17.11.2025 To 26.11.2025	8 days	Nov 22 23
Transit to Bangalore on 27.11.2025							
5	Director, Ground Water Directorate Bangalore+01 subdivision	2018-24	2024	2024-25	28.11.2025 To 12.12.2025	13 days	Nov 30 Dec 7
6	Executive Engineer, MI Division, Tumkur Tumkur District +01 subdivision	2023-24	2024	2024-25	15.12.2025 To 30.12.2025	12 days	Dec 21 25 27 28

**Department – Fisheries
+Cooperative Societies +
Agriculture +F&CS + AH&VS**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-IX for 3rd quarter (Oct/ December-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 of audit	No of working days	Holidays
Transit to Bellary 05.10.2025							
1	Joint Director of Fisheries, Bellary Zone Bellary	First Audit	First Audit	2020-25	06.10.2025 To 14.10.2025	6 days	Oct 7 11 12
Transit to Hidkal 15.10.2025							
2	Deputy Director Of Fisheries (Junior Pay Scale) Fish Seed Production Farm Hidkal + 2 Implementing Units	First Audit	First Audit	2020-25	16.10.2025 To 21.10.2025	4 days	Oct 19 20
Transit to Bangalore on 22.10.2025							
3	Director Directorate of Fisheries Bangalore 2 nd Spell	2019-23	2023	2023-25	23.10.2025 To 07.11.2025	12 days	Oct 25 26 Nov 1 2
	Consolidation and Preparation of DAN				10.11.2025 To 21.11.2025	11 days	Nov 16 22
Transit to Belgavi on 23.11.2025							
4	Joint Director of Cooperative Audit Belgavi Belgavi District	First Audit	First Audit	2020-25	24.11.2025 To 29.11.2025	6 Days	-
Transit to Kunigal on 30.11.2025							
5	Assistant Director of Agriculture Kunigal Tumkur District	First Audit	First Audit	2020-25	01.12.2025 To 06.12.2025	6 Days	-
Transit to Vijayanagara on 07.12.2025							
6	Deputy Director of Food and Civil Supplies Vijayanagara Vijayanagara District	First Audit	First Audit	2020-25	08.12.2025 To 12.12.2025	5 Days	-
Transit to Bangalore on 13.12.2025							
7	Commissioner Animal Husbandry and Veterinary Services Bangalore	First Audit	First Audit	2020-25	15.12.2025 To 31.12.2025	13 days	Dec 14 21 25 27 28

Department – Police

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-X for 3rd quarter (Oct/ December-2025) for the year 2025-2026							
Shri Kishore Kumar Pillai, Sr.AO							
Shri Bhanoo Paratap, AAO							
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 of audit	No of working days	Holidays
1	Consolidation and Preparation of DAN				03.10.2025 To 10.10.2025	6 days	Oct 5, 7
2	Desk review- Department of Police (Preparation of Subject Matter, ADM, Discussion with Sr.AO Coordination VS-II and Reports Section with regards to the subject matter proposed, allied work. The audit Unit identified by the coordination Section may also be examined and revisions if any, Proposed with due justification.)				13.10.2025 To 24.10.2025	09 days	Oct 19 20 22 25
3	Director General and Inspector General of Police, Bengaluru 1 st Spell	2023-24	2024	2024-25	27.10.2025 To 15.11.2025	16 days	Nov 1, 2, 8,9
Transit to Mangalore on 16.11.2025							
4	Superintendent of Police DCRE Mangalore region Mangalore + 3 Implementing Units	First Audit	First Audit	2020-25	17.11.2025 To 29.11.2025	11 days	Nov 22 23
5	Commandant, VII Battalion Karnataka State Reserve Police, Dakshina Kannada District, Mangaluru	1992-13	2013	2013-25	01.12.2025 To 06.12.2025	6 days	-
Transit to Bellary on 07.12.2025							
6	Superintendent of Police Bellary Bellary District + 3 Implementing Units	2023-24	2024	2024-25	08.12.2025 To 20.12.2025	11 days	Dec 13 14
Transit to Bengaluru on 21.12.2025							
7	Commandant, III Battalion Karnataka State Reserve Police, Bengaluru	2019-20	2020	2020-25	22.12.2025 To 31.12.2025	7 days	Dec 25 27 28

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of LAP No-XI for 3rd quarter (Oct/ December-2025) for the year 2025-2026

Shri Upkar Sharma, AAO(P)

Shri Rangaiah. B. C., Asst Supervisor

Sr.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
Transit on Haveri 05.10.2025							
1	Deputy Director of Textiles, Haveri District Haveri	First Audit	First Audit	2020-2025	06.10.2025 To 17.10.2025	9 days	Oct 7, 11, 12
Transit to Dharwad on 18.10.2025(morning)							
2.	Deputy Director of Textiles, Dharwad District Dharwad	First Audit	First Audit	2020-2025	18.10.2025 To 31.10.2025	9 days	Oct 19 20 22 25 26
Transit to Bidar on 01.11.2025							
3	Assistant Director of Textiles, Bidar District Bidar	First Audit	First Audit	2020-2025	03.11.2025 To 12.11.2025	08 days	Nov 8, 9
Transit to Yadgir on 13.08.2025							
4	Assistant Director of Textiles, Yadgir District Yadgir	First Audit	First Audit	2020-2025	14.11.2025 To 21.11.2025	7 days	Nov 16
Transit to Bangalore on 22.11.2025							
Attached to HQ meeting with DAG on 24.11.2025							
Transit to Kolar on 25.11.2025(morning)							
5	Deputy Director of Textiles, Kolar District Kolar	First Audit	First Audit	2020-2025	25.11.2025 To 06.12.2025	11 days	Nov 30
Transit to Mangalore on 07.12.2025							
6	Assistant Director of Textiles, Dakshina Kannda District Mangalore	First Audit	First Audit	2020-2025	08.12.2025 To 16.12.2025	7 days	Dec 13 14
Transit to Udupi on 17.12.2025(morning)							
7	Assistant Director of Textiles, Udupi District Udupi	First Audit	First Audit	2020-2025	17.12.2025 To 26.12.2025	8 days	Dec 21 25
Transit to Bangalore on 27.12.2025							
Attached to HO 29.12.2025 to 31.12.2025							

Department – Mines and Geology

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of LAP No-XII for 3rd quarter (Oct/December -2025) for the year 2025-2026

Shri Ghanshyam Singh, SAO

Shri Vishal Gautam, AAO

Shri Sanjay Kumar Meena, AAO

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