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

Tou	r Programme of LAP No	-I for 3r	d quarte		ecember-20	25) for the	e year 2025-
Shri Rar	nachandra. Y, Sr. AO		202				
Shri Ak	ash Shah, AAO						
Shri Sag	gar Meena, AAO						
Shri Sh	aikh Sab, Sr. Ar.						
						_	
Sr.No	Name of the unit (category)	Peri od cove red by last audit	Year of last audit	tobe covered by audit	Dates of audit	No of workin gof days	Holidays
		Transi	t to Bagal	kot 05.10.2	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
	Tra	ansit to I	Hungund 2	3.10.2025	(evening)	<u>'</u>	
2	Executive Engineer Almatti Right Bank Canal Divison Hungund Bagalkot District + 01 subdivision	2011-	2017	2017-25	24.10.2025 To 07.11.2025	11 days	Oct 25 26 Nov 1, 2
		Trans	it to Mattil	nal 08.11.2	2025	•	
3.	Executive Engineer Mulwad lift Irrigation Division No.3 Mattihal Basavana Bagewadi Vijayapura District + 01 subdivision	2018-21	2021		10.11.2025 To 21.11.2025	11 days	Nov 9, 16
	1		, <u> </u>	re on 22.1	1	1	I
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

Department – Major and Medium Irrigation (KBJNL+ CNNL)

	OFFICE OF THE PRINCI Cour Programme of LAP No			r (Oct/ D				
Shri Sl	nashi Bhushan Prasad, Sr.AO		-					
Shri Ja	seem J, AAO(P)							
Shri A	ashish Kumar, AAO							
Shri L	Jayashankar, Sr. Ar.							
Sr.No	Name of the unit (category)	Period covere dby last audit	Year of last audit	tobe covered by audit	Dates of audit	No of workin gof days	Holidays	
			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	
	Tra	ansit to Hu	nasagi on	14.10.2025	5(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	
	1		to Mysore				1	
4	Executive Engineer CNNL Quality Control Division Mysore Mysore District + 1 Subdivision	2003-12	2012	2012-25	To 27.11.2025	9 days	Nov 22 23	
					5(Evening) on 28.11.2025			
	Attaci		t to Gorur					
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	
	1		to Bellur			1	1	
7	Executive Engineer CNNL Yagachi Project Bellur Hassan District + 1 Subdivision	2014-24	2024	2024-25	To 29.12.2025	11 days	Dec 21 25 27 28	
			Bangalor					
		Attac	ched to HC	ر 31.12.20	23			

Department – Major and Medium Irrigation (KNNL)

	FICE OF THE PRING PROGRAMME OF LAP		r 3rd qua		, ,		
Shri Bh	imsen Das, Sr.AO			2020			
Shri Ra	vindra Kumar Maurya	, AAO					
	ishir Anand, AAO	-					
Shri An	shu Kumar Raja, Sr. Ar	•					
	•						
Sr.No	Name of the unit	Period covere d by last audit	last audit	be covered by audit	Dates of audit	No of workin gof days	Holidays
		Trans	it to Chikl	kodi on 05.0			
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
		Trai	nsit to Gol	kak on 22.1	0.2025		
2	Executive Engineer KNNL Ghataprabha Right Bank Canal	Upto Mar 2012	2012	2012-25	23.10.2025 To 07.11.2025	12 days	Oct 22 25 26 Nov 1, 2
	Construction Division 3 Gokak Belgavi District +01 subdivision	2012			07.11.2023		
		Trans	sit to Hidk	tal 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
	Subulvision	Trans	it to Bang	alore on 22	.11.2025		
	At				G on 24.11.202	5	
			sit to Dha	rwad on 25.	11.2025		
4	Director Water and Land Management Institute Belur Industrial Area, Dharwad Dharwad District	First Audit	First Audit	2020-2025	26.11.2025 To 06.12.2025	10 days	Nov 30
		Trans	it to Beng	aluru on 07	1.12.2025		
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)

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 Period to Dates of audit Holidays Period Year of No of unit covere last be workin d by audit covered gof last by audit days audit Transit to Koujalgi on 05.10.2025 Executive Engineer 2016-25 06.10.2025 1. Upto 2016 Oct 7 11 12 19 20 KNNL Ghataprabha 11 days Mar To Right Bank Canal 2016 21.10.2025 Construction Division No 5 Koujalgi Belagavi District +01 subdivision Transit to Siddapura on 22.10.2025 2 Executive Engineer 2003-05 2005 2005-25 23.10.2025 Oct 22 25 26 KNNL Div No 1 12 days Nov 1, 2 To Varahi project 07.11.2025 Siddapura Udupi District +01 subdivision Transit to Byahatti on 08.11.2025 2020-2025 10.11.2025 Executive Engineer First 11 days First Nov 16 Malaprabha Right Audit Audit To Bank Canal 21.11.2025 Construction Division No. 3 Byahatti Dharwad District + 1 Subdivision Transit to Bangalore on 22.11.2025 Attached to HQ meeting with DAG on 24.11.2025 Transit to Afzalpur on 25.11.2025 2010-14 2014 Executive Engineer 2014-25 | 26.11.2025 10 days Nov 30 KNNL Barapur Lift To Irrigation Scheme 06.12.2025 Div Afzalpur Kalaburagi district +01 subdivision Transit to Badami on 07.12.2025 2007-11 Executive Engineer 2011 2011-25 08.12.2025 11 days Dec 13 14 KNNL Malaprabha To 20.12.2025 Left Bank Canal Construction Div No 3 Badami **Bagalkot District** +01 subdivision Transit to Bangalore on 21.10.2025 Assisting LAP-III 22.12.2025 7 days Dec 25 27 28 Consolidation and to Preparation of DAN 31.12.2025

Department – Medium and

Major Irrigation (CNNL) 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 Period Year of Period Dates of No of **Holidays** (category) covere last audit workin tobe gof dby audit covered by audit last days audit Desk review- Department of 03.10.2025 Oct 5, 7 Medium and Major Irrigation 6 days To (CNNL) (Preparation of 10.10.2025 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.) Managing Director CNNL 2023-24 2024 2024-25 13.10.2025 Oct 19 20 22 25 Bengaluru 1st Spell (Lead 14 days To 26 Party) 31.10.2025 Transit to Holenarasipura on 02.11.2025 Executive Engineer, CNNL 2012-24 2024 2024-25 03.11.2025 Nov 8, 9 Hemavati Right Bank 11 days To Canal Division 15.11.2025 Holenarasipura Hassan district +01 subdivision 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) Chief Research Officer First First 2020-18.11.2025 10 days Nov 22 23 2025 Technical Services Audit Audit T_{Ω} Division Karnataka 29.11.2025 **Engineering Research** Station Krishnarajasagara Mandya district 2020-5 Principal Engineering Staff 01.12.2025 First First 11 days Dec 7, 13 14 College Krishnarajasagara 2025 Audit Audit To Mandya district 12.12.2025 2020-Chief Research Officer 15.12.2025 First First 12 days Dec 21 25 27 28 2025 Coastal Engineering Audit Audit

Transit to Bangalore on 30.12.2025 (evening) Attached to HQ 31.12.2025

Division Karnataka

Mandya district

Engineering Research Station Krishnarajasagara To

30.12.2025

Department – Medium and Major Irrigation (CNNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-VI for 3rd quarter (Oct/ December-2025) for the year 20252026

Category Covere last audit audit covered by audit audit gof days	idays 7, 11 12
Sr.No Name of the unit (category) Period covere dby audit audit covered by audit audit workin gof days Transit to Dharwad on 02.07.2025 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.) Executive Engineer CNNL (2019-24) 2024 2024-25 To 12 days 29.10.2025 To 29.10.2025 To 29.10.2025 Oct 19.20 Oct 19.	
(category) Covere dby audit Last audit Lobe covered by audit Last audit	
(category) Covere last audit covered by audit gof days	
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.) 2 Executive Engineer CNNL Krishnarajasagara Division Krishnarajasagara Noct 5, 10 days 10 da	7, 11 12
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.) 2 Executive Engineer CNNL Krishnarajasagara Division Krishnarajasagara Medium and Major Irrigation 10 days 10.10.2025 10.10.2025 10.10.2025 10.10.2025 11.10.2025 To 29.10.2025	7, 11 12
2 Executive Engineer CNNL Krishnarajasagara Division Krishnarajasagara 2019-24 2024 2024-25 13.10.2025 12 days 0ct 19.2025 Krishnarajasagara 29.10.2025 29.10.2025 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25 2024-25	
+ 1 subdivision	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	, 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 2017-24 2024 2024-25 18.11.2025 11 days Nov 2. Canal Division CNNL	2 23 30
Transit to Channarayapatna on 01.12.2025(evening)	
5 Executive Engineer No1 2019-24 2024 2024-25 02.12.2025 11 days Dec 7 Hemavati Left Bank Canal Division Channarayapatna Hassan district + 1 subdivision	13 14

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

		Dej	partment	– Minor 1	[rrigation		
	OFFICE OF THE PR ur Programme of LA						
Shri Ru	pesh Kumar Singh, Sr.A	AO		2020			
	kit Kumar Yadav, AAO						
Shri Sh	ail Yadav, AAO						
Shri Ak	ash Kosta, AAO						
	mesh D.N. Asst. Sup						
	T						
Sr No	Name of the	Period	Year of	Period to	Dates of audit	No of	Holidays
211110	unit	covere	last	be		workin	lionadys
		d by	audit	covered		gof	
		last		by audit		days	
		audit					
			nsit to Ma		05.10.2025		
1.	Executive Engineer,	2023-	2024	2024-25	06.10.2025	11 days	Oct 5, 7, 11 12 19 20
	MI Division,	24			То		22
	Mangalore Mangalore District				21.10.2025		
	+01 subdivision						
	101 500 011151011	Tra	nsit to Dh	arwad on 2	22.10.2025		<u> </u>
2	Executive Engineer,	First	First	1	23.10.2025	7 days	Oct 25 26
	MI, Quality	Audit	Audit		То	•	
	Control Division				31.10.2025		
	Dharwad						
	Dharwad District +01 subdivision						
3	Executive Engineer,	2023-24	2024	2024-25	03.11.2025	11 days	Nov 8, 9
	MI Division,	2023 24	2024	2024 23	To	11 days	1,00,0,7
	Dharwad				15.11.2025		
	Dharwad District				1011112020		
	+01 subdivision						
		Two	nait to Dar		16.11.2025		
4	Engineer in Chief,	First	1		17.11.2025	11 days	Nov 22 23
-	Minor Irrigation	Audit	Audit	2020-2023	To	11 days	1107 22 23
	(South) Bangalore	Tidan	Tidan		29.11.2025		
					2511112020		
	I -			assan on 30			1
5	Executive Engineer,	2023-24	2024	2024-25	01.12.2025	11 days	Dec 7
	MI Division, Hassan				То		
	Hassan District				12.12.2025		
	+01 subdivision						
		Tra	nsit to Baı	ngalore on	13.12.2025		
	Consolidation and				15.12.2025	12 days	Dec 21 25 27 28
	Preparation of DAN				To		
					31.12.2025		

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

Tou	ir Programme of LA	P No-VIII	for 3rd	quarter (C 2026	Oct/ Decembe	r-2025) f	or the year 2025-			
Shri Vij	ay Chakravarthy, Sr. A	С								
Shri M I	Reddy Shekar Reddy, A	AO								
Shri Sa	chin Sharma, AAO(P)									
Sr.No	Name of the unit	Period covere d by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of workin gof 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			
	l	Tr	ansit to B	ellary on 10	6.11.2025					
4	Senior Geologist District Ground Water Office Bellary District Bellary	First Audit	First Audit		17.11.2025 To 26.11.2025	8 days	Nov 22 23			
			nsit to Ba	ngalore on 2	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-

G1 : G I	20 11 0 40			2026					
	P Somashekar, Sr.AO								
	ran Jose, AAO								
Shri Sw	ami Sukhvir Kumar, Az	AO(P)							
G N	lar out						** ** **		
Sr.No	Name of the unit	Period covere d by last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of workin gof days	Holidays		
		7	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		
			Γransit 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		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		
	T	Tr		elgavi on 23	3.11.2025		T		
4	Joint Director of Cooperative Audit Belagavi Belgavi District	First Audit	First Audit	2020-25	24.11.2025 To 29.11.2025	6 Days	-		
	1			unigal on 30			T		
5	Assistant Director of Agriculture Kunigal Tumkur District	First Audit	First Audit	2020-25	01.12.2025 To 06.12.2025	6 Days	-		
		Trans	sit to Vija	yanagara or	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	-		
			nsit to Ba	ngalore 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

	our Programme of LA						
Shri Kis	shore Kumar Pillai, Sr.AC)					
Shri Bh	anoo Paratap, AAO						
Shri Saı	mvaran Vaibhav, AAO(P))					
Sr.No	Name of the unit	Period covere d by last audit	Year oflast audit	Period to be covered by audit	Dates of audit	No of workin gof 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.) Director General and	2023 24	2024	2024-25	13.10.2025 To 24.10.2025	09 days	Oct 19 20 22 25
3	Inspector 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
		Trans	it to Ma	ngalore on	16.11.2025		
4	Superintendent of Police DCRE Mangalore region Mangalore + 3 Implementing Units	First Audit	First Audit		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	-
		Tra	nsit to B	ellary on 0'	7.12.2025		
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
<u> </u>	Ta ,				21.12.2025		
7	Commandant, III Battalion Karnataka State Reserve Police,	2019-20	2020	2020-25	22.12.2025 To 31.12.2025	7 days	Dec 25 27 28

Department Of Handloom and Textiles

					and Textiles				
	FFICE OF THE PRING ur Programme of LAP I				, ,				
Smt. An	uradha M S, Sr.AO								
Shri Upl	car Sharma, AAO(P)								
Shri Ra	ngaiah. B. C., Asst Super	visor							
Sr.No	Name of the unit	Perio d cover ed by last audit	Year oflast audit	Period to be covered by audit	Dates of audit	No of workin gof days	Holidays		
		Tı	ransit 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		
			Dharwa	d 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		
		Trai	nsit to Y	adgir on 13	3.08.2025		l		
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		
		Trans	it to Bai	l galore on	22.11.2025				
	Atta				AG on 24.11.2	025			
		Transit t	o Kolar	on 25.11.2	025(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		
	1	Trans	it to Ma	ngalore 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 t	o Udupi	on 17.12.2	025(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		
		Trans	it to Baı	ngalore on	27.12.2025				
		Attached	to HQ	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 Gh:	anshyam Singh, SAO						
	shal Gautam, AAO						
	njay Kumar Meena, AAO						
	Name of the unit (category)	Perio d cover edby last audit	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
1	Desk review- Department of Mines and Geology (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.)				03.10.2025 To 15.10.2025	9 days	Oct 5, 7, 11, 12
2	Director of Mines and Geology Bangalore 1 st Spell	2023-24	2024	2024-25	To 31.10.2025	11 days	Oct 19 20 22 25 26
3.	District Office (Mineral), Mines and Geology Bangalore (Urban) District	2018-23	2023	2023-25	03.11.2025 To 12.11.2025	08 days	Nov 8, 9
	Transi				25(morning)	T	1
4	District Office (Mineral), Mines and Geology Ramanagara District	2018-	2022	2022-25	13.11.2025 To 21.11.2025	8 days	Nov 16 22 23
	Tran	nsit to C	hikkaballa	apura on 2	2.11.2025	I	
5	District Office (Mineral), Mines and Geology Chikkaballapura District	2018- 22	2023	2023-25	24.11.2025 To 02.12.2025	8 days	Nov 30
	Tra		olar on 03	3.12.2025			
6	District Office (Mineral), Mines and Geology Kolar District	2021- 2023	2023	2023-25	03.12.2025 To 12.12.2025	8 days	Dec 7
		Transit	to Tumku	r on 13.12	2025		
7	District Office (Mineral), Mines and Geology Tumkur District	2021-23	2023	2023-25	15.12.2025 To 26.12.2025	10 days	Dec 21 25
				re on 27.1			
	Atta	ached to	HQ 29.12	2.2025 to 3	1.12.2025		