

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-1/ AMG I for 1st quarter (Jul - Sept.2025) for the year 2025-2026

Lokesha N, Sr. AO

Danish Alam, AAO

Supratim Biswas, AAO

Chakravarthy, Supervisor

Sl. 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
	No change in program up to 13.06.2025						
	SE PWP & IWTD Ballari	2022-23	2023-24	2023-25	16.06.2025 to 21.06.2025	06	June-14,15,22
	Transit to Bengaluru on 22.06.2025						
	SE NH, Bengaluru	2022-24	2024-25	2024-25	23.06.2025 to 27.06.2025	5	June- 22,28,29
	Group Meeting on 30.06.2025						
	Desk Review on 02.07.2025						
	Transit to Shimoga on 03.07.2025						
	EE PWP & IWTD SPECIAL Division SHIMOGA	2020-23	2023-24	2023-24	04.07.2025 to 17.07.2025	12	July-6,12,13
	Transit to Chamrajnagara on 18.07.2025						
	EE PWP & IWTD Division CHAMARAJANAGAR	2022-24	2024-25		19.07.2025 to 02.08.2025	12	July- 20,26,27
	Transit to Bengaluru on 03.08.2025						
	Desk Review on 04.08.2025 at HQ						
	Transit to Koppal on 05.08.2025						
	EE PWP & IWTD Division KOPPAL	2022-23	2024-25	2023-25	06.08.2025 to 21.08.2025	12	Aug- 3,9,10,15,17
	EE PWP & IWTD Division Haddagali	2019-22	2022-23	2022-25	22.08.2025 to 06.09.2025	11	Aug- 23,24,27,31 Sep- 5
	Transit to Mangaluru on 07.09.2025						
	SE PWP & IWTD MANGALURU	2022-24	2024-25	2024-25	08.09.2025 to 12.09.2025	5	Sep- 7,13,14
	EE PWP & IWTD Division Mangaluru	2022-24	2024-25	2024-25	15.09.2025 to 26.09.2025	11	Sep- 21,27,28
	Transit to Bengaluru on 27.09.2025						

Further program will be intimated in due course.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-6 / AMG I for 1st quarter (Jul - Sept.2025) for the year 2025-2026

Lileendra, Sr.AO

Sanjay kumar, AAO

Akash Ghosh, AAO

Suman Kumar, Sr. Ar.

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-7 / AMG I for 1st quarter (Jul - Sept 2025) for the year 2025-2026

Hemanth Kumar V, Sr.AO

Yateesh C.K, AAO

Kubera R Rathod, Sr. Auditor

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	EE PWP & IWTD division Raichur	2022-23	2023-24	2023-25	04.09.2025 to 20.09.2025	13	Sep- 5,7,13,14,21
	Transit to Bengaluru on 21.09.2025						

Further, program will be intimated in due course.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-9 / AMG I for 1st quarter (Jul - Septe 2025) for the year 2025-2026

Sahadevan KV, Sr. AO

Abinash Patro, AAO

Rajendra Jayani, AAO

Chandrashekara N, 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
	No changes in program up to 05.07.2025						
	Transit to Sagar on 06.07.2025						
	RTO Sagar	2014-17	2017-18	2017-25	07.07.2025 to 19.07.2025	11	July- 6,12,13,20
	RTO Shivamogga	2017-19	2019-20	2019-25	21.07.2025 to 02.08.2025	11	July- 26,27
	KSRTC CE Hassan Division				04.08.2025 to 16.08.2025	10	Aug- 03,09,10,15
	Transit to Bengaluru on 17.08.2025						
	Karnataka State Council for Science & Technology Bangalore	2022-23	2023-24	2023-25	18.08.2025 to 30.08.2025	10	Aug- 17,23,24,27,31
	Transit to Kusahalagar on 31.08.2025						
	ACF forest guards training center kushalnagar	2008-21	2021-22	2021-25	01.09.2025 to 06.09.2025	5	Sep- 5,7
	APCCF (project Tiger) Mysuru	2022-24	2024-25	2024-25	08.09.2025 to 19.09.2025	10	Sep- 13,14
	DCF (Research) SF Bengaluru		2021-22	2022-25	20.09.2025 to 26.09.2025	6	Sep- 21,27,28

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 1st quarter (Jul - Septe 2025) for the year 2025-2026

Kapil Sharma, SAO

Gyan Prakash, AAO

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
1	No change in program up to 13.06.2025						
	Desk Review on 16.06.2025						
2	Secretary, Environment Bengaluru	2022-23	2022-23	2022-25	17.06.2025 to 27.06.2025	10	June- 22,28,29
3	Group meeting on 30.06.2025						
	Desk Review on 01.07.2025						
	Transit to Davanagere on 02.07.2025						
	RTO Davanagere	2017-19	2019-20	2019-25	03.07.2025 to 15.07.2025	10	July- 6,12,13
	Transit to Mangaluru on 16.07.2025						
	RTO Mangaluru	2019-21	2020-21	2021-25	17.07.2025 to 29.07.2025	10	July- 20,26,27
	EE NH Mangalore	2022-24	2024-25	2024-25	30.07.2025 to 11.08.2025	10	Aug- 03,09,10
	Transit to Chikkodi on 12.08.2025						
4	NWKRTC Chikkodi Division			2017-25	13.08.2025 to 28.08.2025		Aug- 15,24,27
	Transit to Bengaluru on 29.08.2025						
	Desk review on 30.08.2025						
	Transit to Gokuk on 31.08.2025						
5	DCF Gokak	2019-21	2021-22	2021-25	01.09.2025 to 12.09.2025		Aug-31 Sep- 05,07
	Transit to Dandeli on 13.09.2025						
	Cf & director Anashi-Dandeli tiger reserve Dandeli	2018-22	2022-23	2022-25	12.09.2025 to 26.09.2025	11	Sep- 13,14,21,27,28
	Transit to Bengaluru on 27.09.2025						

Further, program will be intimated in due course.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-12 / AMG I for 1st quarter (Jul - Sept.2025) for the year 2025-2026

Vijay G.S, Sr.AO

Vamshi Krishna, AAO

B. K. Vijaykumar, Supervisor

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
	No changes in program up to 28.06.2025						
	Group Meeting on 30.06.2025						
1	CE NH Bengaluru	2022-24	2024-25	2024-25	01.07.2025 to 05.07.2025	5	July- 6
	Transit to Dharwad on 06.07.2025						
2	SE NH Dharwad	2022-24	2024-25	2024-25	07.07.2025 to 11.07.2025	5	July- 12
3	EE NH Vijayapura	2022-24	2024-25	2024-25	14.07.2025 to 25.07.2025	11	July- 13,20
	Transit to Chitradurga on 26.07.2025						
4	KSRTC Chitradurga Division				25.07.2025 to 06.08.2025	10	July- 26,27 Aug-03
	Transit to Bengaluru on 07.08.2025						
5	Chief Architect, Bengaluru	2008-22	2022-23	2022-25	08.08.2025 to 22.08.2025	11	Aug- 09,10,15,17,23,24
6	RWH Shanthinagar, Bengaluru		2023-24	2023-25	25.08.2025 to 12.09.2025	15	Aug- 27,31 Sep- 05,07,
	Transit to Bandipur on 14.09.2025						
8	CF & Director Bandipur Tiger Reserve	2019-22	2022-23	2022-25	15.09.2025 to 26.09.2025	11	Sep- 13,14,21,27,28
	Transit to B'lore 27.09.2025						

Further, program will be intimated in due course.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-13 / AMG I for 1st quarter (Jul - Septe 2025) for the year 2025-2026

Md. Abdul Raheem, Sr.AO

Palagiri Yaswanth Reddy, AAO

Yallappa Totagi, 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
	No change in program up to 21.06.2025						
	APCCF Vigilance Bengaluru	2021-24	2024-25	2024-25	23.06.2025 to 27.06.2025	5	June- 22,28,29
	Group meeting on 30.06.2025						
	Desk Review on 01.07.2025						
	Transit to Chikkamagalur on 02.07.2025						
	CCF CHIKKAMAGALURU	2022-24	2024-25	2024-25	03.07.2025 to 08.07.2025	5	July- 06
	DCF CHIKKAMAGALURU	2022-24	2024-25	2024-25	09.07.2025 to 21.07.2025	10	July- 12,13,20
	DCF CHIKKAMAGALURU-SF	2022-24	2024-25	2024-25	22.07.2025 to 28.07.2025	5	July-26,27
	DCF KOPPA	2022-24	2024-25	2024-25	29.07.2025 to 08.08.2025	10	Aug-3,9,10
	Transit to Dharwad on 09.08.2025						
	CF (RESEARCH) DHARWAD	2013-22	2022-23	2022-25	11.08.2025 to 16.08.2025	5	Aug-15,17,
	CCF Dharwad	2021-23	2023-24	2023-25	18.08.2025 to 22.08.2025	5	Aug-23,24
	Transit to Bengaluru on 23.08.2025						
	CCF (RESEARCH) Bengaluru	2015-2	2022-23	2023-25	25.08.2025 to 30.08.2025	5	Aug-27,31
	Transit to Ballary on 31.08.2025						
	CF (RESEARCH) Ballary	2008-22	2022-23	2022-25	01.09.2025 to 06.09.2025	5	Sep-5,7
	Transit to Gadag on 07.09.2025						
	DCF Gadag SF				08.09.2025 to 12.09.2025	5	Sep-13,14
	DCF Haveri-SF	2010-21	2021-22	2021-25	15.09.2025 to 20.09.2025	6	Sep-21
	Transit to Bengaluru on 21.09.2025						

	Environment Management and Policy Research Institute Bengaluru		2016-17	2017-25	22.09.2025 to 30.09.2025	7	Sep-27,28
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Further, program will be intimated in due course.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA Tour Programme of IP-14 / AMG I for 1st quarter (Jul - Sept.2025) for the year 2025-2026							
Sheena K Sr.AO							
Ramakanth, AAO (till 13.06.2025)							
Shivam, AAO							
Md Imran, AAO (w.e.f. 16.06.2025)							
M. Prabhu, Asst. Supr.							
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
	No change in program up to 29.05.2025						
	UNDER SECRETARY SCIENCE AND TECHNOLOGY BENGALURU		2022-23	2023-25	30.05.25 to 13.06.2025	12	June- 1,7,8,14,15
	Certification audit of financial statement of the Karnataka Biodiversity Board.			2022-23	16.06.2025 to 27.06.2025	11	June-22,28,29
	Group meeting on 30.06.2025						
	Karnataka Science & Technology Promotion Society Bengaluru		2023-24	2023-25	01.07.2025 to 11.07.2025	10	July-06, 12, 13

Further, program will be intimated in due course.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA

Tour Programme of IP-15 / AMG I for June 2025 for Subject Specific Compliance Audit (SSCA) on Utilisation of Commercial Spaces and Establishments (Shops) constructed in Bus Station (KSRTC).

Rajesh Sahu, Sr.AO

Harish B, AAO

Sandeep Kumar Prasad, AAO

T Punithan, Asst. Supervisor

Sl. No.	Name of the Unit	From	To	Holidays
1	Headquarters	02-06-25		June – 1,7,8,14,15,22,28,29
2	KBS Division, KSRTC	03-06-25	04-06-25	
3	Chikkaballapur Division, KSRTC	06-06-25	10-06-25	
4	Mandya Division, KSRTC	11-06-25	16-06-25	
5	Tumkuru Division, KSRTC	17-06-25	24-06-25	
6	Chitradurga Division, KSRTC	25-06-25	30-06-25	

Sr.AO/IP-15

Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-16/ AMG I for 1st quarter (Jul - Sept.2025) for the year 2025-2026

Ms. Chandrima Saren, Sr.AO

Md. Imran, AAO (W.e.f. 19.05.2025)

Shri Gaddam Raghav Reddy, AAO

Sri 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
No change in the program up to 13.06.2025							
Transit to Bidar on 15.06.2025							
1	KKRTC Bidar Division		2014-15	2015-25	16.06.2025 to 27.06.2025	11	June-14,15,22,28,29
	Transit to Bengaluru on 28.06.2025						
2	Group Meeting on 30.06.2025						
3	RWH KR Puram, Bengaluru		2023-24	2023-25	01.07.2025 to 15.07.2025	12	July-6,12,13

Further, program will be intimated in due course.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-3 / AMG I for 1st quarter (Jul - Septe 2025) for the year 2025-2026

Shamasundra S, Sr. AO

I Raja, AAO

Ravi Kumar Patel, 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
	No change in program till 10.06.2025						
	Transit to Tumkuru on 11.06.2025						
1	DCF (T) Tumkuru	2021-23	2023-24	2023-25	12.06.2025 to 27.06.2025	13	June - 14, 15, 22, 28, 29