

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA							
Tour Programme of LAP No-I for 1st quarter (April/June -2025) for the year 2025-2026							
Shri J. Nareshkumar, Sr.AO							
Shri Rahul Ture, AAO							
Shri Arjit Gupta, AAO(P)							
Shri M. ReddyShekar Reddy, AAO (upto 03-05-2025)							
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- Department of Medium and Major Irrigation (KBJNL) (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.)	2022-23	2023-24	2023-25	01.04.2025 To 16.04.2025	12 days	April 6,12,13,14
Quarterly Meeting on 07.04.2025							
1	Managing Director, KBJNL, Bengaluru, 1 <sup>st</sup> spell	2022-23	2023-24	2023-25	17.04.2025 To 03.05.2025	14 days	April 18,20,26,27,30 May 1
Transit to Narayanapura on 04.05.2025							
2	Dam Division, Narayanapura+01 sub division (High Risk)	2022-23	2023-24	2023-25	05.05.2025 To 21.05.2025	14 days	May10,11,18
Transit to Hipparagi 21.02.2025(evening transit)							
Transit to Bangalore on 29.05.2025 (night transit)							
Meeting with DAG(HQ) on 30.05.2025							
Transit to D Hipparagi on 01.06.2025							
3	MLI Division No.4 D Hipparagi+01 sub division (High Risk)	2022-23	2023-24	2023-25	22.05.2025 To 09.06.2025	15 days	May 24,25, June 1,7,8
Transit to Rodalbanda on 09.06.2025(evening Transit)							
4	NLBC Division, Rodalbanda+01 sub division (High Risk)	2022-23	2023-24	2023-25	10.06.2025 To 27.06.2025	15 days	June14,15,22
Transit to Bangalore on 28.06.2025							
Attached to HQ 30.06.2025							

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

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b> <b>Tour Programme of LAP No-II for 1st quarter (April/June -2025) for the year 2025-2026</b>							
Shri Narayana Namboothri, Sr.AO							
Shri Jaseem, AAO(P)							
Shri Mohit Gupta, AAO(P)							
Shri Upkar Sharma, AAO(P) (upto 03-05-2025)							
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- Department of Medium and Major Irrigation (KBJNL) (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.)	2022-23	2023-24	2023-25	01.04.2025 To 16.04.2025	12 days	April 6,12,13,14
Quarterly Meeting on 07.04.2025							
1	Managing Director, KBJNL, Bengaluru, 1 <sup>st</sup> spell(High Risk)	2022-23	2023-24	2023-25	17.04.2025 To 03.05.2025	14 days	April 18,20,26,27,30 May 1
Transit to Chikkahonakuni 04.05.2025							
2	Executive Engineer Narayanpur Right Bank Canal Division NO. 4, Chikkahonakuni +01 sub division (High Risk)	2022-23	2023-24	2023-25	05.05.2025 To 21.05.2025	15 days	May10,11,18
3.	Executive Engineer Narayanpur Right Bank Canal Division NO. 6, Chikkahonakuni+01 sub division (High Risk)	2021-23	2023-24	2023-25	22.05.2025 To 09.06.2025	15 days	May 24,25, June 1,7,8
Transit to Bangalore on 29.05.2025 (night transit)							
Meeting with DAG(HQ) on 30.05.2025							
Transit to Chikkahonakuni on 01.06.2025							
Transit to Rodalbanda on 09.06.2025(evening Transit)							
4.	NRBC Division 5, Rodalbanda+01 sub division (High Risk)	2022-23	2023-24	2023-25	10.06.2025 To 27.06.2025	15 days	June14,15,22

Transit to Bangalore on 28.06.2025
Attached to HQ 30.06.2025

Attached to HQ 30.06.2025

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

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA**  
**Tour Programme of LAP No-III for 1st quarter (April/June -2025) for the year 2025-2026**

Shri Keshavanarayana B R, Sr. AO

Shri Ashish Mishra, AAO

Shri Manish Kumar Meena, AAO(P)

Shri Rangaiah B. C., Asst Supervisor (upto 03-05-2025)
--

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 of days	Holidays
	Desk review- Department of Medium and Major Irrigation (KBJNL) (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.)	2022-23	2023-24	2023-25	01.04.2025 To 15.04.2025	11 days	April 6,12,13,14

Quarterly Meeting on 07.04.2025

Transit to Babaleshwar on 16.04.2025
--------------------------------------

1.	MLI Division NO.2, Babaleshwar+01 sub division (High Risk)	2022- 23	2023- 24	2023-25	17.04.2025 To 06.05.2025	16 days	April 18,20,26,27,30 May 1,4
----	--	-------------	-------------	---------	--------------------------------	------------	------------------------------------

Transit to Mattihal 06.05.2025(evening)

2	MLI Division No. 1, Mattihal+01 sub division (High Risk)	2022-23	2023-24	2023-25	07.05.2025 To 23.05.2025	14 days	May10,11,18
---	--	---------	---------	---------	--------------------------------	------------	-------------

Transit to Bangalore 24.05.2025

Meeting with DAG(HQ) on 26.05.2025
------------------------------------

Transit to Almatti on 27.05.2025
----------------------------------

3.	Dam Division, Almatti+01 sub division (High Risk)	2022-23	2023- 24	2023-25	28.05.2025 To 11.06.2025	13 days	May 24,25, June 1,7,8
----	---	---------	-------------	---------	--------------------------------	---------	--------------------------

4	ALBC Division, Almatti+01 subdivision (High Risk)	2022-23	2023- 24	2023-25	12.06.2025 To 27.06.2025	13 days	June14,15,22
---	---	---------	-------------	---------	--------------------------------	---------	--------------

[illegible]



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

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b> <b>Tour Programme of LAP No-V for 1st quarter (April/June -2025) for the year 2025-2026</b>							
Shri Ramachandra. Y, Sr. AO							
Shri Bhanoo Pratap, AAO							
Shri Sagar Meena, AAO(P)							
Shri Anshu Kumar Raja, Sr. Au							
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- Department of Medium and Major Irrigation (KNNL) (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.)	2022-23	2023-24	2023-25	01.04.2025 To 16.04.2025	12 days	April 6,12,13,14
Quarterly Meeting on 07.04.2025							
1	Managing Director, KNNL, Bengaluru, 1 <sup>st</sup> spell	2022-23	2023-24	2023-25	17.04.2025 To 03.05.2025	14 days	April 18,20,26,27,30 May 1
Transit to Munirabad on 04.05.2025							
2	Executive Engineer, KNNL, Munirabad +01 sub division (High Risk)		2014-23	2023-24	2023-25	05.05.2025 To 21.05.2025	15 days May10,11,18
Transit to Davangere on 22.05.2025(morning)							
3	Executive Engineer, KNNL, Davangere +01 sub division (High Risk)		2012-13	2013-14	2013-25	22.05.2025 To 09.06.2025	15 days May 24,25, June 1,7,8
Transit to Bangalore on 29.05.2025 (night transit)							
Meeting with DAG(HQ) on 30.05.2025							
Transit to Davanger on 01.06.2025							
Transit to Shivamogga on 09.06.2025(evening Transit)							
4	Executive Engineer, KNNL, Shivamogga +01 sub division (High Risk)		2014-15	2015-16	2015-25	10.06.2025 To 27.06.2025	15 days June 14,15,22

Transit to Bangalore on 28.06.2025
Attached to HQ 30.06.2025

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

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b> <b>Tour Programme of LAP No-VI for 1st quarter (April/June -2025) for the year 2025-2026</b>							
Shri Vishal Bhairannawar, Sr.AO							
Shri Puligandla Srikanth, AAO							
Shri Saurab Meena, AAO							
Shri Sudarshan Acharya. T, Sr. Au							

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 of days	Holidays
	Desk review- Department of Medium and Major Irrigation (KNNL) (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.)	2022-23	2023-24	2023-25	01.04.2025 To 15.04.2025	11 days	April 6,12,13,14
Quarterly Meeting on 07.04.2025							
Transit to Ranebennur on 16.04.2025							
1.	Executive Engineer, KNNL, Ranebennur+01 sub division (High Risk)	2016-17	2017-18	2017-25	17.04.2025 To 06.05.2025	16 days	April 18,20,26,27,30 May 1,4
Transit to Shikaripura 06.05.2025(evening)							
2	Executive Engineer, KNNL,	2008-16	2016-17	2016-25	07.05.2025 To	14	May10,11,18

	Shikaripura+01 sub division (High Risk)				23.05.2025	days	
Transit to Bangalore 24.05.2025							
Meeting with DAG(HQ) on 26.05.2025							
Transit to Huvina Hadagali on 27.05.2025							
3.	Executive Engineer, KNNL, Huvina Hadagali+01 sub division (High Risk)	2019-23	2023-24	2023-25	28.05.2025 To 11.06.2025	13 days	June 1,7,8
Transit to Shiggaon Dharwad on 11.06.2025 (Evening)							
4	Executive Engineer, KNNL, Shiggaon Dharwad+01 sub division (High Risk)	2014-23	2023-24	2023-25	12.06.2025 To 27.06.2025	13 days	June 14,15,22
Transit to Bangalore on 28.06.2025							
Attached to HQ 30.06.2025							

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

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-VII for 1st quarter (April/June -2025) for the year 2025-2026							
Shri Mosses. D, Sr.AO							
Shri Omprakash Rinwa, AAO(C)							
Shri Deepak M V, Supervisor							
Shri Ramesh D.N. Asst. Sup (upto 17.05.2025)							
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 of days	Holidays
	Desk review- Department of Medium and Major Irrigation (KNNL) (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.)	2022-23	2023-24	2023-25	01.04.2025 To 15.04.2025	11 days	April 6,12,13,14
Quarterly Meeting on 07.04.2025							
Transit to Gaddankeri on 16.04.2025							
1.	Executive Engineer,	2014-	2015-	2015-25	17.04.2025		April

	KNNL, Gaddankeri+01 sub division (Medium Risk)	15	16		To 06.05.2025	16 days	18,20,26,27,30 May 1,4
Transit to Jamkhandi 06.05.2025(evening)							
2	Executive Engineer, KNNL, Jamkhandi+01 sub division (Medium Risk)	2014- 15	2015- 16	2015-25	07.05.2025 To 23.05.2025	14 days	May10,11,18
Transit to Bangalore 24.05.2025							
Meeting with DAG(HQ) on 26.05.2025							
Transit to Sindhanur on 27.05.2025							
3.	Executive Engineer, KNNL, Sindhanur+01 sub division (Medium Risk)	2013-14	2014- 15	2014-25	28.05.2025 To 11.06.2025	13 days	June 1,7,8
Transit to Ghataprabha 12.06.2025							
4	Executive Engineer, KNNL, Ghataprabha+01 sub division (Medium Risk)	2015-16	2016- 17	2016-25	13.06.2025 To 27.06.2025	13 days	June 14,15,22
Transit to Bangalore on 28.06.2025							
Attached to HQ 30.06.2025							

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

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of <b>LAP No-VIII</b> for 1st quarter (April/June -2025) for the year 2025-2026							
Smt. Geeta Gireesh Hanagandi, Sr. AO							
Shri Durgesh Kumar, AAO							
Shri Ashish Kumar(5), AAO(P)							
Shri Devikumar, Asst. Sup							
Shri Sahil Yadav, AAO(P) (upto 17.05.2025)							
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 of days	Holidays
	Desk review- Department of Medium and Major Irrigation (KNNL) (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	2022-23	2023-24	2023-25	01.04.2025 To 15.04.2025	11 days	April 6,12,13,14



	may also be examined and revisions if any, Proposed with due justification.)						
Quarterly Meeting on 07.04.2025							
Transit to Naviluteerha-2 on 20.04.2025							
1.	Executive Engineer, KNNL, Naviluteerha-2+01 sub division (Medium Risk)	2011-12	2012-13	2012-25	21.04.2025 To 06.05.2025	12 days	April 26,27,30 May 1,4
Transit to Ron 06.05.2025(evening)							
2	Executive Engineer, KNNL, Ron+01 sub division (Medium Risk)	2010-11	2011-12	2011-25	07.05.2025 To 23.05.2025	14 days	May10,11,18
Transit to Bangalore 24.05.2025							
Meeting with DAG(HQ) on 26.05.2025							
Transit to Sulepeth on 27.05.2025							
3.	Executive Engineer, KNNL, Sulepeth+01 sub division (Medium Risk)	2010-11	2011-12	2011-25	28.05.2025 To 11.06.2025	13 days	June 1,7,8
Transit to Mahagaon Cross on 11.06.2025(evening)							
4	Executive Engineer, KNNL, Mahagaon Cross+01 sub division (Medium Risk)	2012-14	2014-15	2014-25	12.06.2025 To 27.06.2025	13 days	June 14,15,22
Transit to Bangalore on 28.06.2025							
Attached to HQ 30.06.2025							

**Department – Minor Irrigation**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-IX for 1st quarter (April/June -2025) for the year 2025-2026							
Shri Rupesh Kumar Singh, Sr.AO							
Shri Ankit Kumar Yadav, AAO							
Shri Sahil Yadav, AAO(P)							
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 of days	Holidays
	Desk review- Department Minor Irrigation (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	2023-24	2024-25	2024-25	01.04.2025 To 16.04.2025	12 days	April 6,12,13,14

	by the coordination Section may also be examined and revisions if any, Proposed with due justification.)						
Quarterly Meeting on 07.04.2025							
Transit to Chitradurga on 18.05.2025							
3.	Executive Engineer, MI Division, Chitradurga	2018-23	2023-24	2023-25	19.05.2025 To 06.06.2025	16 days	May24,25 June 1
Transit to Shivamogga on 07.06.2025							
4	Executive Engineer, MI Division, Shivamogga	2018-23	2023-24	2023-25	09.06.2025 To 27.06.2025	16 days	June 14,15,22
Transit to Bangalore on 28.06.2025							
Attached to HQ 30.06.2025							

**Department – Minor  
Irrigation**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of <b>LAP No-X</b> for 1st quarter (April/June -2025) for the year 2025-2026							
Shri A P Krishna Naik, Sr.AO							
Shri Kumar Deepak, AAO							
Shri Yeshwanth Singh, Sr. Au							
Shri Amrendra Kumar Chodhary, AAO(C)							
Shri Chandraprakash, AAO(C)							
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 of days	Holidays
1	(Certification LAP-I) Karnataka State legal Service Authority	2021-22	2022-23	2022-23	02.04.2025 To 25.04.2025	16	06,10,12,13,14,18, 20
Quarterly Meeting on 07.04.2025							
Transit to Mandaya on 04.05.2025							
2	Executive Engineer, MI Division,	2019-23	2023-24	2023-25	05.05.2025 To 23.05.2025	16 days	May10,11,18

	Mandaya						
Transit to Bangalore 24.05.2025							
3.	Executive Engineer, MI Quality Control Division, Bangalore	2013-18	2018-19	2018-25	26.05.2025 To 06.06.2025	11 days	June 1
Transit to Gorur on 08.06.2025							
4	Executive Engineer, Central Mechanical Organization Division, Gorur	2021-22	2022-23	2022-25	09.06.2025 To 27.06.2025	16 days	June 14,15,22
Transit to Bangalore on 28.06.2025							
Attached to HQ 30.06.2025							

**Department – Minor Irrigation**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-XI for 1st quarter (April/June -2025) for the year 2025-2026							
Shri Balasubramani.L, Sr.AO							
Shri Pappu Kumar, AAO							
Shri Asheesh Kumar, Auditor							
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 of days	Holidays
	Desk review- Department Minor Irrigation (Preparation of Subject Matter, ADM, Discussion with Sr.AO Coordination VS-1 and Reports Section with regards				01.04.2025 To 15.04.2025	11 days	April 6,12,13,14

	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.)	2023-24	2024-25	2024-25			
Quarterly Meeting on 07.04.2025							
Transit to Vijayapura 16.04.2025							
1.	Chief Engineer, MI(North), Vijayapura	2017-18	2018-19	2018-25	17.04.2025 To 03.05.2025	11 days	April 18,20,26,27,30 May 1
Transit on 04.05.2025							
2	Superintendent Engineer, MI Circle, Belagavi	2008-17	2018-19	2018-25	05.05.2025 To 17.05.2025	11 days	May10,11
Transit to Kalaburgi on 18.05.2025							
3.	Superintendent Engineer, MI Circle, Kalaburgi	2017-18	2018-19	2018-25	19.05.2025 To 04.06.2025	12 days	May 24,25 June 1
Transit to Bangalore 24.05.2025							
Meeting with DAG(HQ) on 26.05.2025							
Transit to Kalaburgi on 27.05.2025							
4	Executive Engineer, MI Division, Kalaburgi	2018-23	2023-24	2023-25	05.06.2025 To 27.06.2025	18 days	June 7,8,14,15,22
Transit to Bangalore on 28.06.2025							
Attached to HQ 30.06.2025							

Department							
Of Home- Home Guard							
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA							
Tour Programme of LAP No-XII for 1st quarter (April/June -2025) for the year 2025-2026							
Smt. Anuradha M S, Sr.AO							
Shri Manish Kumar Sharma, AAO(P)							
Shri Bandam Ramesh, Sr. Au							
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 of days	Holidays
	Desk review- Department of Home (Home Guard)						April 6,12,13,14

	(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.)	2021-22	2022-23	2022-25	01.04.2025 To 16.04.2025	12 days	
Quarterly Meeting on 07.04.2025							
1.	Director of Home Guard and Civil Defense, Bangalore (Administrative officer-1) 1 <sup>st</sup> spell (Medium)	2021-22	2022-23	2022-25	17.04.2025 To 03.05.2025	11 days	April 18,20,26,27,30 May 1
Transit on Belagavi 04.05.2025							
2	Commandant Home Guards, Belagavi (Medium)	2021-22	2022-23	2022-25	05.05.2025 To 17.05.2025	11 days	May10,11
Transit to Bagalkot on 18.05.2025							
3.	Commandant Home Guards, Bagalkot(medium)	First Audit	First Audit	Upto 24-2025	19.05.2025 To 31.05.2025	11 days	May 24,25
Transit to Bellari on 01.06.2025							
4	Commandant Home Guards, Bellari (medium)	2002-03	2003-04	2003-2025	02.06.2025 To 13.06.2025	11 days	June 7,8
Transit to Koppal on 14.06.2025							
5.	Commandant Home Guards, Koppal (medium)	2006-07	2007-08	2007-25	16.06.2025 To 27.06.2025	11 days	June 22
Transit to Bangalore on 28.06.2025							
Attached to HQ 30.06.2025							

**Department – Fisheries**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b> <b>Tour Programme of LAP No-XIII for 1st quarter (April/June -2025) for the year 2025-2026</b>
Shri C P Somashekar, Sr.AO
Shri Sachin Sharma, AAO(P)

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 of days	Holidays
	Desk review- Department of fisheries (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.)	2022-23	2023-24	2023-25	01.04.2025 To 16.04.2025	12 days	April 6,12,13,14
Quarterly Meeting on 07.04.2025							
1.	Director of Fisheries, Bangalore 1 <sup>st</sup> spell (High risk)	2022-23	2023-24	2023-25	17.04.2025 To 09.05.2025	16 days	April 18,20,26,27,30 May 1,4,10
Transit on Udupi 11.05.2025							
2.	Executive Engineer, Port and Fisheries Division, Udupi (High risk)	2022-23	2023-24	2023-25	12.05.2025 To 31.05.2025	17 days	May18,24,25
3.	Joint Director of Fisheries, Malpe Udupi (Medium Risk)	2006-19	2019-20	2019-25	02.06.2025 To 13.06.2025	10 days	June 7,8
Transit to Shivamogga on 14.06.2025							
4.	Deputy Director of Fisheries (Junior Scale Govt. aquarium) Shimogga (Medium Risk)	2018-19	2019-20	2019-25	16.06.2025 To 27.06.2025	11days	June 22
Transit to Bangalore on 28.06.2025							
Attached to HQ 30.06.2025							

**Department –  
Sericulture**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA**  
**Tour Programme of LAP No-XIV for 1st quarter (April/June -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 of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
	Desk review- Department of Sericulture (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.)	2018-22	2022-23	2022-25	01.04.2025 To 16.04.2025	12 days	April 6,12,13,14
Quarterly Meeting on 07.04.2025							
1.	Commissioner, Directorate of Sericulture, Bangalore, 1 <sup>st</sup> spell (High risk)	2018-22	2022-23	2022-25	17.04.2025 To 09.05.2025	16 days	April 18,20,26,27,30 May 1,10
Transit on Mysore 11.05.2025							
2.	Deputy Director of Sericulture, Mysore,	First Audit	First Audit	2020-25	12.05.2025 To 23.05.2025	11 days	May18
Transit to Chitradurga on 24.05.2025							
3.	Deputy Director of Sericulture, Chitradurga	2010-13	2013-14	2013-25	26.05.2025 To 06.06.2025	11 days	June1
Transit to Doddaballapura on 07.06.2025							
4.	Deputy director of Sericulture, Government Cocoon Market Ramanagara	First Audit	First Audit	2020-25	09.06.2025 To 18.06.2025	08 days	June 14,15
Transit to Mandya on 19.06.2025(Morning)							
5.	Deputy director of Sericulture, Government model Grainage Mandya	2001-12	2012-13	2012-25	19.06.2025 To 27.06.2025	08 days	June 22

Transit to Bangalore on 28.06.2025
Attached to HQ 30.06.2025