# Department – Police

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-1 (Lead) for 4 <sup>th</sup> quarter (January/March-2025) for the year 2024-2025									
Shri Br	alasubramani L, Sr.AO		year 2	024-2025					
	rjit Gupta, AAO(P)								
	achin Sharma, AAO(P	)							
5111 5		)							
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		
		Transit	to Bellai	ry on 05.01	.2025				
1	Assistant Audit Officer, Police Range Office, Bellary	First Audit		Upto 2023-24	06.01.2025 To 10.01.2025	5	Jan 11,12		
		Transit to	Kalabu	ragi on 11.	01.2025				
2	Superintendent of Police, Kalaburagi	2011-21	2021- 22	2021-24	13.01.2025 To 24.01.2025	11	Jan 14,19,25,26		
3	Deputy Director, Regional Forensic Science laboratory, Kalaburagi	2021-22	2022- 23	2022-24	27.01.2025 To 01.02.2025	6	Feb 2		
	-	Transit	to Yadg	ir on 02.02	.2025				
4	Superintendent of Police, Yadgir	2020-21	2021- 22	2021-24	03.02.2025 To 15.02.2025	11	Feb 08,09,16		
		Transit	to Bang	alore 16.02	2.2025				
5	Principal Karnataka Armed Police Training School, Yelahanka, Bangalore	2015-21	2021- 22	2021-24	17.02.2025 To 25.02.2025	7	Feb 22,23,26		
6	Deputy Commissioner of Police, Bangalore Central, Bangalore	2020-21	2021- 22	2021-24	27.02.2025 To 15.03.2025	14	Mar 2,8,9,16		
7	Director General and Inspector General of Police, Bengaluru (2 <sup>nd</sup> Spell) + (Preparation and submission of IR)	2022-23	2023- 24	2023-24	17.03.2025 To 29.03.2025	11	Mar 22,23,30,31		

	OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-II for 4 <sup>th</sup> quarter (January/March-2025) for the year 2024- 2025										
Shri C	P Somashekar, Sr.AO										
Shri Sv	wami Sukhvir kumar, AA	C									
Shri Ar	nup Singh, AAO										
Shri Ya	ashwant Singh, Sr. Audite	or									
Sr.No	Name of the unit	Period covered by last audit	Year of last audit		Dates of audit	No of working of days	Holidays				
		Transit	to Raic		2025						
1	Superintendent of Police, Raichur	2018-20	2020- 21	2020-24	06.01.2025 To 18.01.2025	11	Jan 11,12,14,19				
		Transit t	o Beng	aluru 19.0	1.2025						
	Attached to HQ 20.0					f theme pa	ra				
	Tra	ansit to Tu	mkuru	21.01.2025	5 (Morning)						
2	Superintendent of Police, Tumkuru	2018-20	2020- 21	2020-24	21.01.2025 To 01.02.2025	10	Jan 25,26 Feb 2				
	Tra	nsit to Ber	ngaluru	01.02.202	5 (Evening)						
3	Additional Director General of Police (ADGP), Directorate of Civil rights enforcement, Bengaluru	First Audit	First Audit	Upto 2023-24	03.02.2025to 11.02.2025	07	Feb 8,9				
	Karnataka State Police Housing Corporation, Bengaluru	2021-22	2022- 23	Upto 2024	12.02.2025 To 01.03.2025	15	Feb 16,22,23,26 Mar 2				
	Tra	nsit of Ma	daya or	1 03.03.20	25(morning)						
5	Superintendent of Police, Mandaya	2020-23	2023- 24	2023-24	03.03.2025 to 15.03.2025	10	Mar 8,9,16				
	Trans	sit to Beng	jaluru o	n 15.03.20	025 (Evening)	-					
6	Director General and Inspector General of Police, 2 <sup>nd</sup> Spell+ Consolidation	2022-23	2023- 24	2023-24	17.03.2025 To 29.03.2025	11	Mar 22,23,30,31				
7	Р	reparati	ion an	d subm	ission of DA	N					

### Department – Police

### Department – Police

#### OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-III for 4<sup>th</sup> quarter (January/March-2025) for the year 2024-2025

2025									
Smt. A	Smt. Anuradha M S, Sr.AO								
Shri Ak	Shri Akash Shah, AAO								
Shri Sa	amvaran Vaibhav, AAO(P)								
	ijesh Kumar, 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 of days	Holidays		
				g on 02.01.					
1	Superintendent of Police, Gadag	2016-22	23		03.01.2025 to 18.01.2025	12	Jan5,11,12,14, 19		
				ore on 19.0		-			
2	Commandant, IX Battalion, Karnataka State Reserve Police, Bangalore	2011-16	2016- 17	2016-24	20.01.2025 to 24.01.2025	5	Jan 25,26		
3	Superintendent of Police, Bangalore Rural	2015-20	2020- 21	2020-24	27.01.2025 to 07.02.2025	11	Feb 2,8,9		
	Transi	t to Ramar	hagara c	n 10.02.20	25 (Morning)				
4	Superintendent of Police, Ramanagara	2018-20	2020- 21	2020-24	10.02.2025 to 25.02.2025	13	Feb 16,22,23,26		
	Tra	nsit to Ben	igaluru 2	25.02.2024	( C,				
5	Deputy Commissioner of Police, Bangalore North, Bangalore	2016-20	2020- 21	2020-24	27.02.2025 To 15.03.2025	13	Mar 2,8,9,16		
		of theme	para to	Hqrs on o	r before 15.03	3.2025			
6	Director General and Inspector General of Police, 2 <sup>nd</sup> Spell+ Consolidation	2022-23	2023- 24	2023-24	17.03.2025 To 29.03.2025	11	Mar 22,23,30,31		

(Additional Party)	
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# Department – Major and Medium Irrigation (VJNL)

	OFFICE OF THE PR r Programme of LA			rter (Janu		•	
Shri Na	arayan Namboothiri k	, SR.AO					
Shri Ja	aseem J, AAO(P)						
Shri U	pkaar Sharma, AAO(	P)					
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
		Transit to	Chitradu	rga on 19.	01.2025		
1	Executive	2008-17		2017-24	20.01.2025	16	Jan25,26
	Engineer, VJNL, Upper Bhadra Project, Chitradurga				To 07.02.2025		Feb 2,8,9
	, , , , , , , , , , , , , , , , , , ,	Transit		ere 08.02.	2024		
2	Executive Engineer, Y.P Division No. 03, VNJL, Arasikere	2018- 2019	2019- 2020	2019- 2024	10.02.2025 To 25.02.2025	13	Feb 16,22,23,26
		Transit	to Benga	luru 26.02	.2025		
Atta	ched to HQ 27.02.20					ission of th	eme para
-				ugiri 02.03.			
3	Executive Engineer, Y.P Division No. 04, VJNL, Madhugiri	2018- 2019	2019- 2020	2019- 2024	03.03.2025 To 18.03.2025	13	Mar 8,9,16
		Transit to Be					- 
4	Managing Director, VJNL, Bengaluru (2 <sup>nd</sup> Spell + Consolidation	2019-20	2020- 21	2021-24	19.03.2025 To 29.03.2025	9	Mar 22,23,30,31
5		Preparati	on and	d submi	ission of D	)AN	

# Department – Minor Irrigation

	OFFICE OF THE PRIN Four Programme of L		/ for 4 <sup>th</sup>			•	
Shri Ru	upesh Kumar Singh, S	r.AO					
Shri Ar	nkit Kumar Yadav,AAC	)					
Shri M	anish Kumar Meena, A	AO(P)					
Shri Ra	amesh D N, 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 of days	Holidays
		Attack	ned to Ho	Q on 01.01	.2025		<b>I</b>
		Transit	to Mang	alore 02.0	1.2025		
1	Executive Engineer, Minor Irrigation Division, Mangalore	2019-23	2023- 24	2023-24	03.01.2025 To 22.01.2025	15	Jan 5,11,12,14,19
	-	Tran	sit to Ha	liyal 23.01	.2025		
2	Executive Engineer, Minor Irrigation Division, Haliyal	2019-23	2023- 24	2023-24	24.01.2025 To 12.02.2025	15	Jan 25,26 Feb2,8,9
		Transit to I	Dharwad	12.02.202	5(Evening)		
3	Executive Engineer, Minor Irrigation Division, Dharwad	2019-23	2023- 24	2023-24	13.02.2025 To 07.03.2025	15	Feb 16,22,23,26 Mar 2,8,9
			-	alore 26.0			
Atta	ached to HQ 27.02.202	25 & 28.02					heme para
					ad 02.03.2025		
		Transit	to Shivar	nogga 08.	03.2025		
4	Executive Engineer, Minor Irrigation Division, Shivamogga	2019-23	2023- 24	2023-24	10.03.2025 To 25.03.2025	13	Mar 16,22,23
		ransit to B	angalore	25.03.20	25(Evening)		
5	Consolidation + Preparation and submssion of DAN				26.03.2025 To 29.03.2025	4	Mar 30,31

# Department – Cooperation

То	OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-VI for 4 <sup>th</sup> quarter (January/March-2025) for the year 2024- 2025									
Shri Ha	ariharan K, SR.AO									
Shri S	ahil Yadav, AAO(P)									
Shri M	lohit Gupta, AAO(P)									
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	Joint Director, Administration, Department of Agriculture Marketing, Bengaluru	First Audit	First Audit	Upto 2023-24	06.01.2025 To 18.01.2025	10	Jan 5,11,12,14,18,19			
	•	Tran	sit to Be	lgavi 19.0 <sup>.</sup>	1.2025					
2	Deputy Registrar of Co-operative Societies, Belagavi.	2007-11	2011- 12	2011- 2024	20.01.2025 To 24.01.2025	5	Jan25,26			
	-	Trans	it to Vija	ypura 25.0	1.2025					
3	Deputy Registrar of Co-operative Societies, Vijaypura	1985- 2001	2001- 02	2001- 24	27.01.2025 To 01.02.2025	6	Feb 2			
			Transit f	to Bidar 02	.02.2025					
4	Deputy Registrar of Co-operative Societies, Bidar	2006-08	2008- 09	2008- 24	03.02.2025 To 07.02.2025	5	Feb 8,9			
		٦	ransit to	o Yadgir 08	8.02.2025		-			
5	Deputy Registar of Co-operative Societies, Yadgir	First Audit	First Audit	Upto 2023-24	10.02.2025 To 15.02.2025	6	Feb 16			
		Tra	ansit to	Bengaluru	16.02.2025					
6	Registrar of Co-operative Societies, 2 <sup>nd</sup> Spell, Bengaluru	2019-22	2022- 23	2022- 24	17.02.2025 To 01.03.2025	10	Feb 22,23,26 Mar 2			
7	Consolidation + Preparation and submssion of DAN				03.03.2025 To 15.03.2025	11	Mar 8,9,16			

# Department – Major and Medium Irrigation (CNNL)

Tou	OFFICE OF THE PRING Ir Programme of LAP N		or 4 <sup>th</sup> (			•	
Shri Na	aresh Kumar J, Sr.AO						
	ahul Ture, AAO						
	eepak Kumar, AAO(P)						
	agaraja M, Asst. Supervis	or					
Sr.No	Name of the unit	Period covered by last audit	of last audit		of audit	No of working of days	Holidays
	Tra	nsit to Tu	ruveke	re 04.01.2	025 (Evening)		
1	Executive Engineer, No.4 HLBC Division, CNNL, Turuvekere, Tumkuru	2014-15	2015- 16	2015-24	06.01.2025 To 24.01.2025	15	Jan 11,12,14,19,25,26
		Transit	to Ban	igalore 25.	01.2025		
		Attac	ched to	HQ 27.01	.2025		
	-	Transit to	Hunsu	r. Mvsore	28.01.2025		
2	Executive Engineer, CNNL, Hunsur, Mysuru	2011-12	2012- 13	2012-24	29.01.2025 To 13.02.2025	13	Feb2,8,9
	Trar	nsit to T N	arasipu	ura 13.02.2	2025 (Evening	)	• •
3	Executive Engineer, Kabini Canal Distributary Division, CNNL, T Narisipura	2013-17	2017- 18	2017-24	14.02.2025 To 05.03.2025	14	Feb16,22,23,26 Mar 2
		Transit	to Ban	igalore 26.	02.2025		
	Attached to HQ 27.0	)2.2025 <b>f</b>	or disc	ussion ar	nd submissio	n of them	e para
					025(Evening)		-
	Tra	nsit to Ku	shalna	gar 06.03.	2024(Morning)		
4	Superintendent Engineer, Harangi Project Circle, CNNL, Kushalnagara	2011-12	2012- 13	2012-24	06.03.2025 To 21.03.2025	13	Mar 8,9,16,22,23
	Tra	ansit to Ba	angalor	e 22.03.20	)25 (Evening)		
5	Office of The MD CNNL Bangalore + Consolidation and				24.03.2025 To 29.03.2025	6	Mar 30,31

preparation of IR of MD, CNNL, Bengaluru	
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### Department – Major and Medium Irrigation (CNNL)

_				2025			
	ishal Bhairannawar, SF						
	rikanth Puligundla, AAC	)					
	agar Meena, AAO(P)						
	shish Kumar, AAO(P)						
	nshu kumar Raja, Sr. A						
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
		Transit to M	l Iandya o	n 02.01.202	5 (Morning)		
					02.01.2025		
1	Executive Engineer, VC division, CNNL, Mandaya	2011-16	2016- 17	2016-24	to 18.01.2025	13	Jan 5,11,12,14,19
		Tra	nsit to K	ushalnagara	19.01.2025		
2	Executive Engineer, HR Division, CNNL, Kushalnagara	2012-16	2016- 17	2016-24	20.01.2025to 01.02.2025	11	Jan 25,26 Feb 2
		Trar	nsit to He	bbur 02.02.2	2025		
3	Executive Engineer, HCI Division, CNNL, Hebbur	2008-16	2016- 17	2016-24	03.02.2025to 15.02.2025	11	Feb 8,9,16
		Transit t	o holena	irasipura 16.	02.2025		
4	Executive Engineer, HRBC division, CNNL, Holenarasipura	2007-12	2012- 13	2012-24	17.02.2025to 07.03.2025	15	Feb 22,23,26 Mar 2,8,9
	-			aluru on 22.0			·
Attach	ed to headquarters 24.					mission	of theme para
				irasipura 26.			
		ransit	to benga	aluru on 08.0 I	03.2023		
5	Managing Director, CNNL, Bengaluru (additional party)	2022-23	2023- 24	2023-24	10.03.2025 To 21.03.2025	10	Mar 16,22,23

Consolidation + Preparation and submssion of DAN		24.03.2025 To 29.03.2025	6	Mar 30,31

# Department – Major and Medium Irrigation (CNNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA									
Tour Programme of LAP No - IX for 4 <sup>th</sup> quarter (January/March-2025) for the year 2024-2025									
	oses D, Sr.AO n Prakash Rinwa, A	40							
	V Deepak, Superviso								
Sr.No	Name of the unit	Period	Year of last audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays		
		A	ttached	to HQ 01.0	01.2025				
	Tra	insit to Ch	annaray	apatna 02	.01.2025(Mornir	ıg)			
1	Executive Engineer, HLBC division, CNNL, Channarayapatna	2003-11	2011- 12	2011-24	02.01.2025 to 24.01.2025	18	Jan5,11,12,14, 19, 25, 26		
	Transit to Gorur 25.01.2025								
2	Chief Engineer, Hemavathy Project Zone, CNNL, Gorur	2014-22	2022- 23	2022-24	27.01.2025 to 07.02.2025	11	Feb 2		
		Trans	sit to Ra	mnagara (	08.02.2025				
3	Spl. Land Acqui. Officer, Ramnagara	2014-16	2016- 17	2017-24	10.02.2025 to 20.02.2025	10	Feb 8,9, 16,22,23		
		Transit to	Bangal	ore 20.02.	2025(Evening)				
	Attached to HQ 2					n of theme	para		
		Transit t	o Tumkı	ıru 24.02.2	2025(Morning)	r			
4	Chief Engineer, Hemavathy Canal Zone, CNNL, Tumkuru	2019-22	2022- 23	2022-24	24.02.2025to 07.03.2025	10	Feb 26 Mar 2,8,9		
	· · · · · · · · · · · · · · · · · · ·	Transit to	Bangal	ore 07.03.	2025(Evening)				
5	Managing Director, CNNL, Bengaluru (additional party)	2022-23	2023- 24	2023-24	10.03.2025 To 21.03.2025	10	Mar 16,22,23		

6	Consolidation + Preparation of DAN (additional party)				24.03.2025 To 29.03.2025	6	Mar 30,31
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### Department – Food and Civil Supplies

	OFFICE OF THE PRINCIPA						
Τοι	ur Programme of LAP No- 2	X for 4 <sup>th</sup>	quartei 2025	r (Januar	y/March-2025)	for the ye	ear 2024-
Shri AF	P Krishna Naik, Sr.AO						
Shri Ku	umar Deepak, AAO						
Shri Su	udarsan Acharya, Sr. 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
	Tran	sit to Ber	igaluru	on 05.01	.2025		
1	Deputy Director, Food, Civil Supplies and Consumer Affairs Department, Bengaluru Urban	2011-21	2021- 22	2021- 24	06.01.2025to 13.01.2025	6	Jan 11,12,14
2	Assistant Registrar cum Administrative Officer, 2nd Additional District Consumer Disputes Redressal Forum, Bangalore	First Audit	First Audit	Upto 2023- 24	15.01.2025to 24.01.2025	9	Jan 19,25,26
	Transit	to Kolar o	on 27.0	1.2025 (	Morning)		
3	Dy. Director, Food & Civil Supplies and Consumer Affairs Department, Kolar	First Audit	First Audit	Up to March 2024	27.01.2025to 04.02.2025	8	Feb 2
	Transit to	Bengalur	u on 04	4.02.2025	5 (Evening)	-	-
4	Assistant Registrar cum Administrative Officer, 1st Additional District Consumer Disputes Redressal Forum, Bangalore	First Audit	First Audit	Upto 2023- 24	05.02.2025to 15.02.2025	9	Feb 8,9,16
	Tra	ansit to K	alaburg	ji 16.02.2	025	-	

5	Deputy Director, Food, Civil Supplies and Consumer Affairs Department, Kalaburgi	2006-21	2021- 22	2021- 24	17.02.2025to 21.02.2025	5	Feb22,23
6	Assistant Registrar cum Administrative Officer, District Consumer Disputes Redressal Forum, Kalburgi	First Audit	First Audit	Upto 2023- 24	24.02.2025to 05.03.2025	8	Feb26 Mar 2
7	Deputy Controller of Legal Metrology, Kalaburgi	First Audit	First Audit	Upto 2023- 24	06.03.2025to 15.03.2025	6	Mar 8,9,16
	Submission of					5	
	Tra	nsit to Ba		e 16.03.2	2025		
8	Commissioner,Food & Civil Suppliesand Consumer Affairs Department, Bengaluru (2nd spell)	2020 to 2021	2021- 22	Up to March 24	17.03.2025 to 24.03.2025	7	Mar 22,23,30,31
9	Consolidation + Preparation and submission of DAN				25.03.2025 to 29.03.2025	5	29, 30, 31

### Department – Agriculture

#### OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-XI for 3rd quarter (January/March-2025) for the year 2024-2025

	2024-2025						
Shri Da	attaraj B S, Sr.AO						
Shri Ki	ran Jose, AAO						
Shri B	C Rangaiah, 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 of days	Holidays
	T	ransit to Tu	mkuru on	02.01.202	5 (Morning)		
1	Joint Director of Agriculture, Tumkur	First Audit	First Audit	Upto 2023- 24	02.01.2025 To 10.01.2025	8	Jan 5,11,12
2	Deputy Director of Agriculture Tumkur	First Audit	First Audit	Upto 2023- 24	13.01.2025 To 20.01.2025	6	Jan14,19
3	Assistant Director of Agriculture Tumkur	First Audit	First Audit	Upto 2023- 24	21.01.2024 To 01.02.2025	10	Jan25,26 Feb 2
		Transit t	o Ramnaga	ara on 02.0			•
4	Joint Director of Agriculture, Ramnagara	First Audit	First Audit	Upto 2023- 24	03.02.2025 To 12.02.2025	8	Feb 8,9
5	Deputy Director of Agriculture Ramnagara	First Audit	First Audit	Upto 2023- 24	13.02.2025 To 19.02.2025	6	Feb16
	T	ransit to Ber	ngaluru on	19.02.202	5 (Evening)	-	•
Atta	ached to Hqs on on 2	0 and 21 Fe	eb 2025 - fo	r discussio	on and submis	sion of the	me para
	Tr	ansit to Ran	nagara on	24.02.202	25 (Morning)		
6	Assistant			Upto	24.02.2025	10	Feb

Transit to Bengaluru on 07.03.2025 (Evening)   7 Commissioner, Department of Agriculture (2nd spell), Bengaluru 2017- 18 2018-19 2024 2018- 2024 10.03.2025 10   8 Consolidation + Preparation and 24.03.2025 6 To 29.03.2025 6	22,23,26 Mar 2,8,9		To 07.03.2025	2023- 24	First Audit	First Audit	Director of Agriculture Ramnagara	
Department of Agriculture (2nd spell), Bengaluru182024To 21.03.20258Consolidation + Preparation and24.03.20256	-		5 (Evening)	07.03.2025	igaluru on (	ansit to Ben	Tra	
+ Preparation and To 29.03.2025	Mar16,22,23	10	То		2018-19		Department of Agriculture (2nd spell),	7
Submission of DAN	Mar 30,31	6	То				+ Preparation and submission of	8