

**Department – Police**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No-1 (Lead) for 4<sup>th</sup> quarter (January/March-2025) for the year 2024-2025</b>							
Shri Balasubramani L, Sr.AO							
Shri Arjit Gupta, AAO(P)							
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 of days	Holidays
Transit to Bellary on 05.01.2025							
1	Assistant Audit Officer, Police Range Office, Bellary	First Audit	First Audit	Upto 2023-24	06.01.2025 To 10.01.2025	5	Jan 11,12
Transit to Kalaburagi 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 Yadgir 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 Bangalore 16.02.2025							
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) + <b>(Preparation and submission of IR)</b>	2022-23	2023-24	2023-24	17.03.2025 To 29.03.2025	11	Mar 22,23,30,31

**Department – Police**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No-II for 4<sup>th</sup> quarter (January/March-2025) for the year 2024-2025</b>							
Shri C P Somashekar, Sr.AO							
Shri Swami Sukhvir kumar, AAO							
Shri Anup Singh, AAO							
Shri Yashwant Singh, 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
Transit to Raichur 05.01.2025							
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 to Bengaluru 19.01.2025							
Attached to HQ 20.01.2025 - <b>for discussion and submission of theme para</b>							
Transit to Tumkuru 21.01.2025 (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
Transit to Bengaluru 01.02.2025 (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
4	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
Transit of Madaya on 03.03.2025(morning)							
5	Superintendent of Police, Mandaya	2020-23	2023-24	2023-24	03.03.2025 to 15.03.2025	10	Mar 8,9,16
Transit to Bengaluru on 15.03.2025 (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	<b>Preparation and submission of DAN</b>						

**Department – Police**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No-III for 4<sup>th</sup> quarter (January/March-2025) for the year 2024-2025</b>							
Smt. Anuradha M S, Sr.AO							
Shri Akash Shah, AAO							
Shri Samvaran Vaibhav, AAO(P)							
Shri Brijesh 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
Transit to Gadag on 02.01.2025							
1	Superintendent of Police, Gadag	2016-22	2022-23	2022-24	03.01.2025 to 18.01.2025	12	Jan5,11,12,14,19
Transit to Bangalore on 19.01.2025							
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
Transit to Ramanagara on 10.02.2025 (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
Transit to Bengaluru 25.02.2024 (Evening)							
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
<b>submission of theme para to Hqrs on or before 15.03.2025</b>							
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)**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No- IV for 4<sup>th</sup> quarter (January/March-2025) for the year 2024-2025</b>							
Shri Narayan Namboothiri k, SR.AO							
Shri Jaseem J, AAO(P)							
Shri Upkaar 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 Chitradurga on 19.01.2025							
1	Executive Engineer, VJNL, Upper Bhadra Project, Chitradurga	2008-17	2017-18	2017-24	20.01.2025 To 07.02.2025	16	Jan25,26 Feb 2,8,9
Transit to Arasikere 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 Bengaluru 26.02.2025							
Attached to HQ 27.02.2025 and 28.02.2025 <b>for discussion and submission of theme para</b>							
Transit to Madhugiri 02.03.2025							
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 Bengaluru 18.03.2025(Evening)							
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	Preparation and submission of DAN						

**Department – Minor Irrigation**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-V for 4 <sup>th</sup> quarter (January/March-2025) for the year 2024-2025							
Shri Rupesh Kumar Singh, Sr.AO							
Shri Ankit Kumar Yadav,AAO							
Shri Manish Kumar Meena, AAO(P)							
Shri Ramesh 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
Attached to HQ on 01.01.2025							
Transit to Mangalore 02.01.2025							
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
Transit to Haliyal 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 Dharwad 12.02.2025(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
Transit to Bangalore 26.02.2025							
Attached to HQ 27.02.2025 & 28.02.2025 <b>for discussion and submission of theme para</b>							
Transit to Dharwad 02.03.2025							
Transit to Shivamogga 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
Transit to Bangalore 25.03.2025(Evening)							
5	<b>Consolidation + Preparation and submssion of DAN</b>				26.03.2025 To 29.03.2025	4	Mar 30,31

**Department – Cooperation**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No-VI for 4<sup>th</sup>quarter (January/March-2025) for the year 2024-2025</b>							
Shri Hariharan K, SR.AO							
Shri Sahil Yadav, AAO(P)							
Shri Mohit 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
Transit to Belgavi 19.01.2025							
2	Deputy Registrar of Co-operative Societies, Belagavi.	2007-11	2011-12	2011-2024	20.01.2025 To 24.01.2025	5	Jan25,26
Transit to Vijaypura 25.01.2025							
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 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
Transit to Yadgir 08.02.2025							
5	Deputy Registrar of Co-operative Societies, Yadgir	First Audit	First Audit	Upto 2023-24	10.02.2025 To 15.02.2025	6	Feb 16
Transit 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	<b>Consolidation + Preparation and submssion of DAN</b>				03.03.2025 To 15.03.2025	11	Mar 8,9,16

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

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA							
Tour Programme of LAP No -VII for 4 <sup>th</sup> quarter (January/March-2025) for the year 2024-2025							
Shri Naresh Kumar J, Sr.AO							
Shri Rahul Ture, AAO							
Shri Deepak Kumar, AAO(P)							
Shri Nagaraja M, 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 of days	Holidays
Transit to Turuvekere 04.01.2025 (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 Bangalore 25.01.2025							
Attached to HQ 27.01.2025							
Transit to Hunsur, Mysore 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
Transit to T Narasipura 13.02.2025 (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 Bangalore 26.02.2025							
Attached to HQ 27.02.2025 for discussion and submission of theme para							
Transit to T narsipura 27.02.2025(Evening)							
Transit to Kushalnagar 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
Transit to Bangalore 22.03.2025 (Evening)							
5	Office of The MD CNNL Bangalore + Consolidation and				24.03.2025 To 29.03.2025	6	Mar 30,31







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**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No- X for 4<sup>th</sup>quarter (January/March-2025) for the year 2024-2025</b>							
Shri AP Krishna Naik, Sr.AO							
Shri Kumar Deepak, AAO							
Shri Sudarsan 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
Transit to Bengaluru 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 on 27.01.2025 (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 Bengaluru on 04.02.2025 (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
Transit to Kalaburgi 16.02.2025							

5	Deputy Director, Food, Civil Supplies and Consumer Affairs Department, Kalaburgi	2006-21	2021-22	2021-24	17.02.2025 to 21.02.2025	5	Feb 22, 23
6	Assistant Registrar cum Administrative Officer, District Consumer Disputes Redressal Forum, Kalaburgi	First Audit	First Audit	Upto 2023-24	24.02.2025 to 05.03.2025	8	Feb 26 Mar 2
7	Deputy Controller of Legal Metrology, Kalaburgi	First Audit	First Audit	Upto 2023-24	06.03.2025 to 15.03.2025	6	Mar 8, 9, 16
<b>Submission of theme para on or before 15 March 2025</b>							
Transit to Bangalore 16.03.2025							
8	<b>Commissioner, Food &amp; Civil Supplies and Consumer Affairs Department, Bengaluru (2nd spell)</b>	2020 to 2021	2021-22	Up to March 24	17.03.2025 to 24.03.2025	7	Mar 22, 23, 30, 31
9	<b>Consolidation + Preparation and submission of DAN</b>				25.03.2025 to 29.03.2025	5	29, 30, 31

**Department – Agriculture**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No-XI for 3rd quarter (January/March-2025) for the year 2024-2025</b>							
Shri Dattaraj B S, Sr.AO							
Shri Kiran 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
Transit to Tumkuru on 02.01.2025 (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 to Ramnagara on 02.02.2025							
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
Transit to Bengaluru on 19.02.2025 (Evening)							
Attached to Hqs on on 20 and 21 Feb 2025 - for discussion and submission of theme para							
Transit to Ramnagara on 24.02.2025 (Morning)							
6	Assistant			Upto	24.02.2025	10	Feb

	Director of Agriculture Ramnagara	First Audit	First Audit	2023- 24	To 07.03.2025		22,23,26 Mar 2,8,9
Transit to Bengaluru on 07.03.2025 (Evening)							
7	Commissioner, Department of Agriculture (2nd spell), Bengaluru	2017- 18	2018-19	2018- 2024	10.03.2025 To 21.03.2025	10	Mar16,22,23
8	<b>Consolidation + Preparation and submission of DAN</b>				24.03.2025 To 29.03.2025	6	Mar 30,31