

**DEPARTMENT-WISE TOUR PROGRAMME OF AMG-III Audit-II**  
**for the Quarter Ending 31-12-2024**  
**Department – Animal Husbandry**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No-I for 3rd quarter (October/December -2024) for the year 2024-2025</b>							
Smt. M S Anuradha, Sr.AO							
Shri Akash Shah, AAO							
Shri Sagar Meena, AAO(P)							
Shri Brajesh Kumar, 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
1	Deputy Director, State Semen Collection Centre, Hesarghatta, Bangalore	2012-14	2014-15	2014-24	03.10.2024 to 10.10.2024	7	Oct 6, 11,12
Transit to Belgavi 13.10.2024							
2	Deputy Director, Specialty Veterinary Hospital, Belgavi	First Audit	First Audit	Upto 2023-24	14.10.2024 to 22.10.2024	7	Oct 17, 20
Transit to Dharwad 22.10.2024(Evening)							
3	Deputy Director, District Animal Husbandry Office, Dharwad	2013-15	2015-16	2015-24	23.10.2024 to 30.10.2024	6	Oct 26, 27
Transit to Bengaluru 31.10.2024							
4	Joint Director Statistics, AH&VS, Bengaluru	2016-17	2017-18	2017-24	04.11.2024 to 13.11.2024	8	Nov 1,2,3,9,10
Transit to Ramnagara 14.11.2024(Morning)							
5	Deputy Director, District Animal Husbandry Office, Ramnagara	2015-20	2020-21	2020-24	14.11.2024 to 22.11.2024	7	Nov 17,18
Transit to Chamrajnagara 23.11.2024							
6	Deputy Director, District Animal Husbandry Office, Chamrajnagara	First Audit	First Audit	Upto 2023-24	25.11.2024 to 30.11.2024	6	Nov 24
Transit to Chickmagluru 01.12.2024							
7	Deputy Director, District Animal Husbandry Office, Chickmagaluru.	2007-15	2015-16	2015-24	02.12.2024 To 07.12.2024	6	-
Transit to Bengaluru 08.12.2024							
8	Commissioner, Animal Husbandry and Veterinary (2 <sup>nd</sup> Spell) , Bengaluru	2017-20	2020-21	2017-24	09.12.2024 To 21.12.2024	11	Dec 14,15
9	Consolidation and preparation of DAN	23.12.2024 To 31.12.2024				6	Dec 25,28,29

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

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of LAP No-II (Lead) for 3rd quarter (October/December -2024) for the year 2024-2025</b>							
Shri Moses D, Sr.AO							
Shri Om Prakash Rinwa, AAO							
Shri Jaseem J, AAO							
Shri Deepak M V, 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
Attached to Headquarters 01.10.2024							
Transit to Belur 02.10.2024							
1	Executive Engineer, Yagachi Project Division, CNNL, Belur, Hassan	2011-14	2014-15	2014-24	03.10.2024 to 19.10.2024	12	Oct 11, 12, 13, 17
Transit to Mandya 19.10.2024 (Evening)							
2	Special Land Acquisition Officer, CNNL, Mandya	2003-05	2005-06	2005-24	21.10.2024 to 08.11.2024	13	Oct 20, 26, 27, 31 No 1, 2, 3
Transit to Pandavpura 08.11.2024 (Evening)							
3	Executive Engineer, No. 6, HLBC Division, CNNL, Pandavpura, Mandya	2018-19	2019-20	2019-24	11.11.2024 To 28.11.2024	14	Nov 17, 18, 23, 24, 30
Attached to HQs 29.11.2024							
Transit to Krishnarajpet 02.12.2024 (Morning)							
4	Executive Engineer, No 3, HLBC Division, CNNL, Krishnarajpeth, Mandya	2018-19	2019-20	2019-24	02.12.2024 to 13.12.2024	11	Dec 8
Transit to Tumkuru 13.12.2024 (Evening)							
5	Executive Engineer, No 1 Division Nagavalli, CNNL, Tumkuru	2018-19	2019-20	2019-24	16.12.2024 To 30.12.2024	11	Dec 22, 25, 28, 29
Transit to Bengaluru 30.12.2024 (Evening)							
Attached to HQs 31.12.2024							

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

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No-III for 3rd quarter (October/December -2024) for the year 2024-2025</b>							
Shri Ramchandra Y, Sr.AO							
Shri Bhanoo Pratap, AAO							
Shri Devikumar G, 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 Kaduru 02.10.2024							
1	Executive Engineer, VJNL, Upper Bhadra Project, Kaduru, Chickmagalur, 2 <sup>nd</sup> Spell	2018-2019	2019-2020	2019-2024	03.10.2024 to 16.10.2024	10	Oct 2, 6, 11, 12, 13
Transit to Challakere 17.10.2024							
2	Executive Engineer, VJNL, Upper Bhadra Project, Challakere, Chitradurga	2018-2019	2019-2020	2019-2024	18.10.2024 to 08.11.2024	12	Oct 20, 26, 27, 31 Nov 1, 2, 3
Transit to Hosadurga 08.11.2024 (Evening)							
3	Executive Engineer, VJNL, Upper Bhadra Project, Hosadurga, Chitradurga	2018-2019	2019-2020	2019-2024	11.11.2024 to 28.11.2024	14	Nov 9, 10, 17, 18, 23, 24
Transit to Bengaluru 28.11.2024 (Evening)							
Attached to HQs 29.11.2024							
Transit to Division No 2, B R Project, VJNL 01.12.2024							
4	Executive Engineer, VJNL, Division No 2, B R Project, Chitradurga.	2007-17	2017-18	2017-24	02.12.2024 To 13.12.2024	11	Nov 30 Dec 1,8
Transit to Chitradurga 13.12.2024 (Evening)							
5	Executive Engineer, VJNL, Upper Bhadra Project, Chitradurga	2008-17	2017-18	2017-24	16.12.2024 To 27.12.2024	10	Dec 14, 15, 22, 25, 29
Transit to Bengaluru 28.12.2024							
Attached to HQs 30.12.2024 and 31.12.2024							

**Department – Minor Irrigation**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA  
Tour Programme of LAP No-IV for 3rd quarter (October/December -2024) for the year 2024-2025**

Shri Rupesh Kumar Singh, Sr.AO

Shri Ankit Kumar Yadav, AAO

Shri Manish Kumar Meena, AAO(P)

Shri Sahil Yadav, 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 days	Holidays
1	Chief Executive Officer Karnataka Maritime Board, Bengaluru	First Audit	First Audit	Upto 2023-24	17.09.2024 To 05.10.2024	15	Sep 28,29, Oct 02
Transit to Karwar 06.10.2024							
2	Executive Engineer, Minor Irrigation Division, Tumkur	2022-23	2023-24	2023-24	07.10.2024 To 25.10.2024	14	Oct 6,11,12,13,17
Transit to Bengaluru 26.10.2024							
3	Executive Engineer, Minor Irrigation Division, Bangalore	2019-23	2023-24	2023-24	28.10.2024 To 16.11.2024	14	Oct 27, 31 Nov 1,2,3,9,10
Transit to Belgavi 18.11.2024							
4	Executive Engineer, Minor Irrigation Division, Belgavi	2019-23	2023-24	2023-24	19.11.2024 To 07.12.2024	16	Nov 23,24 Dec 1
Transit to Koppal 08.12.2024							
6	Executive Engineer, Minor Irrigation Division, Koppal	2019-23	2023-24	2023-24	09.12.2024 To 27.12.2024	15	Dec 14,15,22,25,29
Transit to Bengaluru 28.12.2024							
Attached to HQs on 30.12.2024 and 31.12.2024							

Department – Major and Medium Irrigation (CNL)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA							
Tour Programme of LAP No-V for 3rd quarter (October/December -2024) for the year 2024-2025							
Shri Vishal Bhairannwar, Sr.AO							
Shri Ashish Mishra. AAO							
Shri Anshu Kumar Raja, Sr.Ar							
Sr.No	Name of the unit	Period covered by last audit	Year of last audit	Period to becovered by audit	Dates of audit	No of working of days	Holidays
Attached to HQ 01.10.2024							
Transit to Kollegal, Chamrajnagar 02.10.2024							
1	Executive Engineer, No.2, Kabini Canal Division, CNL, Kollegal, Chamrajnagara	2012-17	2017-18	2017-24	03.10.2024 To 23.10.2024	15	Oct 6, 11, 12, 13, 17, 20
Transit to Mandya 23.10.2024 (Evening)							
2	Executive Engineer, KRSM & MIP Division, CNL, Malavalli, Mandya	2016-19	2019-20	2019-24	24.10.2024 To 16.11.2024	16	Oct 26, 27, 31, Nov 1, 2, 3, 9, 10
Transit to Mandya 16.11.2024 (Evening)							
4	Executive Engineer, KRS Division, K R Sagar, CNL, Mandya	2012-19	2019-20	2019-24	19.11.2024 To 07.12.2024	15	Nov 17, 18, 23, 24 Dec 1
Transit to Bengaluru 28.11.2024(Evening)							
Attached to HQs 29.11.2024							
Transit to Mandya 29.11.2024 (Evening)							
Transit to Nanjangud 07.12.2024 (Evening)							
5	Executive Engineer, CNL, Nanjangud, Mysuru	2004-14	2014-15	2014-24	09.12.2024 To 30.12.2024	16	Dec 14, 15, 22, 25
Transit to Bengaluru 30.12.2024 (Evening)							
Attached to HQs 31.12.2024							

**Department – Agriculture**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA  
Tour Programme of LAP No-X for 3rd quarter (October/December -2024) for the year 2024-2025**

Shri Dattaraj B S.,Sr.AO

Shri Kiran Jose, AAO

Shri Upkar Sharma, AAO(P)

Shri Rangaiah B C, 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 workin gof days	Holidays
HQs visit on 01.10.2024							
Transit to Dharwad on 02.10.2024							
1	Deputy Director of Agriculture-2, Hubli, Dharwad	First Audit	First Audit	Upto 2023-24	03.10.2024 to 10.10.2024	07	Oct 6,11,12,13
2	Assistant Director of Agriculture, Hubli, Dharwad	1999-2000	2001-02	2000-2024	14.10.2024 to 25.10.2024	10	Oct 17,20
Transit to Bagalkot on 26.10.2024							
3	Joint Director of Agriculture, Bagalkot	2001-2015	2015-16	2015-2024	28.10.2024 to 08.11.2024	8	Oct 27, 31 Nov 1,2,3
4	Deputy Director of Agriculture, Bagalkot	First Audit	First Audit	Upto 2023-24	11.11.2024 to 16.11.2024	06	Nov 9,10
5	Assistant Director of Agriculture, Bagalkot	First Audit	First Audit	Upto 2023-24	19.11.2024 to 27.11.2024	07	Nov 17,18
Transit to Bangalore on 28.11.2024							
6	Assistant Director of Agriculture, Bio Fertilizer (Rhizobium) Laboratory, Hebbal, Bengaluru	First Audit	First Audit	Upto 2023-24	29.11.2024 to 05.12.2024	06	Dec 01
7	Deputy Director of Agriculture-1, Bengaluru	First Audit	First Audit	Upto 2023-24	06.12.2024 to 13.12.2024	07	Dec 08
8	Assistant Director of Agriculture, Bengaluru North	1993-03	2003-04	2003-24	16.12.2024 to 27.12.2024	10	Dec 22,25,28,29
Attached to Hqrs. office from 30.12.2024 to 31.12.2024							

**Department – Cooperation**

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

Shri Hariharan K, Sr.AO

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	Joint Director, Administration, Department of Agriculture Marketing, Bengaluru	First Audit	First Audit	Upto 2023-24	01.10.2024 To 10.10.2024	8	Oct 2, 6
Transit to Belgavi 13.10.2024							
2	Deputy Director of Co-operative Societies, Belgavi.	2007-11	2011-12	2011-2024	14.10.2024 To 22.10.2024	7	Oct 17, 20
Transit to Vijaypura 23.10.2024							
3	Deputy Director of Co-operative Societies, Vijaypura	1985-2001	2001-02	2001-24	24.10.2024 To 05.11.2024	7	Oct 26, 27, 31 Nov 1, 2, 3
Transit to Bidar 05.11.2024 (Evening)							
5	Deputy Director of Co-operative Societies, Bidar	2006-08	2008-09	2008-24	07.11.2024 To 16.11.2024	8	Nov 9, 10
Transit to Yadgir 17.11.2024							
6	Deputy Director of Co-operative Societies, Yadgir	First Audit	First Audit	Upto 2023-24	19.11.2024 To 26.11.2024	6	Nov 18, 23, 24
Transit to Bengaluru 27.11.2024							
7	Registrar of Co-operative Societies, 2 <sup>nd</sup> Spell, Bengaluru	2019-22	2022-23	2022-24	28.11.2024 to 16.12.2024	15	Dec 1, 8, 14, 15
	Consolidation + Preparation of DAN	-	-	-	17.12.2024 To 31.12.2024	11	Dec 22, 25, 28, 29

**Department – Police**

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of LAP No-XII (Lead) for 3rd quarter (October/December -2024) for the year 2024-2025</b>							
Smt. Anupama Narayan, Sr.AO							
Shri Sanjeev Chandra Pathak, AAO							
Shri Prince Jain, AAO							
Shri Asheesh Kumar, 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
Attached to HQ on 01.10.2024							
1	Director General and Inspector General of Police, Bengaluru (First Spell)	2022-23	2023-24	2023-24	03.10.2024 To 19.10.2024	12	Oct 6,11,12,13,17
Attached to HQ on 01.11.2024							
Transit to Bellary 03.11.2024							
2	Superintendent of Police, State Crime Record Bureau, Bengaluru	2005-07	2007-08	2007-24	21.10.2024 To 30.10.2024	8	Oct 20,26,27,31 Nov 1,2
Transit to Koppal 17.11.2024							
3	Superintendent of Police, Bellary	2022-23	2023-24	2023-24	04.11.2024 To 16.11.2024	11	Nov 9, 10
Transit to Mysuru 01.12.2024							
4	Superintendent of Police, Koppal	2007-20	2020-21	2020-24	19.11.2024 To 30.11.2024	10	Nov 18,23,24
Transit to Channapatna 10.12.2024 (Evening)							
5	Director Karnataka Police Academy, Mysuru	2008-16	2016-17	2016-24	02.12.2024 To 10.12.2024	8	Dec 8
Transit to Bengaluru							
6	Principal, Karnataka State Training School, Channapatna	2016-20	2020-21	2020-24	11.12.2024 To 21.12.2024	9	Dec 14,15
Transit to Bengaluru							
7	Commandant, I Batallion, Karnataka State Reserve Police, Bengaluru	2009-16	2016-17	2016-24	23.12.2024 To 04.01.2025	10	Dec 25,28,29