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

To	OFFICE OF THE PRINC our Programme of LAP No						
Smt. N	M S Anuradha, Sr.AO						
Shri A	kash Shah, AAO						
Shri S	agar Meena, AAO(P)						
	rajesh Kumar, Sr.Ar	,					
	Name of the unit (category)	Period	Year of	Period to	Dates of audit	No of	Holidays
	(variegoly)	covered	last audit	be	Duice of dudit	working	Hondays
		by last		covered		of days	
		audit		by audit			
1	Deputy Director, State	2012-14	2014-15	2014-24	03.10.2024	7	Oct 6, 11,12
	Semen Collection Centre,				to		
	Hesarghatta, Bangalore				10.10.2024		
	1			vi 13.10.20			
2	Deputy Director, Specialty	First	First	Upto	14.10.2024	7	Oct 17, 20
	Veterinary Hospital,	Audit	Audit	2023-24	to		
	Belgavi				22.10.2024		
		ransit to D		2.10.2024(	Evening)	•	
3	Deputy Director, District	2013-15	2015-16	2015-24	23.10.2024	6	Oct 26, 27
	Animal Husbandry Office,				to		
	Dharwad				30.10.2024		
		Transit	to Bengal	uru 31.10.2	024		
4	Joint Director Statistics,	2016-17	2017-18	2017-24	04.11.2024	8	Nov 1,2,3,9,10
	AH&VS, Bengaluru				to		
					13.11.2024		
	T	ransit to Ra	amnagara 1	4.11.2024(	Morning)		
5	Deputy Director, District	2015-20		2020-24	14.11.2024	7	Nov 17,18
	Animal Husbandry Office,				to	·	,
	Ramnagara				22.11.2024		
		Transit to	Chamrajn	agara 23.11	.2024		
6	Deputy Director, District	First	First	Upto	25.11.2024	6	Nov 24
	Animal Husbandry Office,	Audit	Audit	2023-24	to		
	Chamrajnagara				30.11.2024		
				agluru 01.1	2.2024		
7	Deputy Director, District	2007-15	2015-16	2015-24	02.12.2024	6	
	Animal Husbandry Office,				То		
	Chickmagaluru.				07.12.2024		
	la			ıru 08.12.2			
8	Commissioner, Animal	2017-20	2020-21	2017-24	09.12.2024	11	Dec 14,15
	Husbandry and Veterinary				То		
	(2 <sup>nd</sup> Spell), Bengaluru Consolidation and				21.12.2024		
9	preparation of DAN			12.2024	l	6	Dec 25,28,29
	preparation of DAN		To 3	1.12.2024			

#### Department - Major and Medium Irrigation (CNNL)

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

No. 6, HLBC Division, CNNL, Pandavpura, Mandya   2018-19   2019-20   2019-24   To 28.11.2024   14   24, 30		ar Frogramme of LAT	110-11 (L	year 202		er (October/De	cember -2	(024) for the
Shri Jaseem J, AAO   Shri Deepak M V, Asst. Supr	Shri Mo	oses D, Sr.AO						
Shri Deepak M V, Asst. Supr   Sr. No	Shri On	n Prakash Rinwa, AAO						
Name of the unit (category)   Period   Period   Period to be   Period to to days   Period to be   Period to be   Period to to to be   Period to	Shri Jas	seem J, AAO						
Category   Covered by last audit   Covered by last audit   Covered by last audit   Covered by audit   Cove	Shri De	epak M V, Asst. Supr						
Transit to Belur 02.10.2024   Secutive Engineer, Yagachi Project Division, CNNL, Belur, Hassan	Sr.No		covered by last	1	be covered	Dates of audit	working	Holidays
Executive Engineer, Yagachi Project Division, CNNL, Belur, Hassan		•	Attached	to Headqu	arters 01.1	0.2024		
Yagachi Project   Division, CNNL, Belur, Hassan   2011-14   2014-15   2014-24   to   19.10.2024   to   19.10.2024   13.17			Trai	nsit to Belu	ur 02.10.202	24		
Special Land   Acquisition Officer, CNNL, Mandya   2003-05   2005-06   2005-24   to 08.11.2024   13   No 1, 2, 3	1	Yagachi Project Division, CNNL,				to 19.10.2024	12	
Acquisition Officer, CNNL, Mandya   2003-05   2005-06   2005-24   to 08.11.2024   13   No 1, 2, 3		T	Transit to !	Mandya 19	0.10.2024 (1			
Executive Engineer, No. 6, HLBC Division, CNNL, Pandavpura, Mandya	2	Acquisition Officer,	2003-05	2005-06	2005-24	to	13	31
Executive Engineer, No. 6, HLBC Division, CNNL, Pandavpura, Mandya		1	ransit to Pa	ndavpura (	08.11.2024	(Evening)		
Executive Engineer, No 3, HLBC Division, CNNL, Krishnarajpeth, Mandya	3	Executive Engineer, No. 6, HLBC Division, CNNL, Pandavpura,				11.11.2024 To	14	Nov 17, 18, 23, 24, 30
Executive Engineer, No 3, HLBC Division, CNNL, Krishnarajpeth, Mandya				THE RESERVE AND ADDRESS OF THE PERSON OF THE	THE RESERVE THE PERSON NAMED IN			
No 3, HLBC Division, CNNL, Krishnarajpeth, Mandya   2018-19   2019-20   2019-24   to 13.12.2024   11   Dec 8			ansit to Kri	shnarajpet	02.12.2024			
Executive Engineer, No 1 Division Nagavalli, CNNL, Tumkuru    Dec 22, 25, 28, 29	4	No 3, HLBC Division, CNNL, Krishnarajpeth,	2018-19	2019-20	2019-24	to	11	Dec 8
5 No 1 Division Nagavalli, CNNL, Tumkuru 2018-19 2019-20 2019-24 To 30.12.2024 11 Dec 22, 25, 28, 29			Transit to T	umkuru 13	3.12.2024 (E	Evening)		
	5	No 1 Division Nagavalli, CNNL,	2018-19	2019-20	2019-24	То	11	Dec 22, 25, 28, 29
Attached to HOs 31.12.2024			Transit to Be	ngaluru 30	0.12.2024 (	Evening)		
			Attac	hed to HO	s 31.12.202	4		

### Department - Major and Medium Irrigation (VJNL)

	<b></b>			2025			the year 2024-
Shri Ra	mchandra Y, Sr.AO						
Shri Bh	anoo Pratap, AAO						
Shri De	vikumar G, Sr.Ar						
Sr.No	Name of the unit (category)	Period covered by last audit		Period to be covered by audit	Dates of audit	No of working of days	Holidays
		T <sub>1</sub>	ransit to K	aduru 02.10	.2024		
1	Executive Engineer, VJNL, Upper Bhadra Project, Kaduru, Chickmagaluru, 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
	jopen.	Tra	nsit to Cha	llakere 17.1	0.2024		
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
	Cini da di ga	Transit to	Hosadurg	a 08.11.202	4 (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
	<u> </u>				4 (Evening)		
				HQs 29.11.			
					VJNL 01.12.2	11	Nov 30
	Executive Engineer, VJNL, Division No 2, B R Project, Chitradurga,		2017-18		02.12.2024 To 13.12.2024	11	Dec 1,8
					24 (Evening)	10	D 14 15 22
	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
	<u>G</u>	Tran	sit to Ben	galuru 28.12	2.2024		

#### Department - Minor Irrigation

	OFFICE OF THE I	PRINCIPAL AP No-IV	for 3rd qua	ANT GEN rter (Octob 025	ERAL, (AUDIT per/December -2	7-II) KAI 024) for	RNATAKA the year 2024-
Shr	i Rupesh Kumar Singh, Sr.	AO		023			
	i Ankit Kumar Yadav, AA						
Shri	Manish Kumar Meena, A.	AO(P)					
Shri	Sahil Yadav, AAO(P)						
Shri	Ramesh D N, Sr.Ar						
Sr.1	Name of the unit (category)	Period covered by last audit		1 2	Dutes of	No of worki ngof 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 (
		Trai	sit to Karw	ar 06.10.20	124		
2	Executive Engineer, Minor Irrigation Division, Tumkur	2022-23	2023-24	2023-24	07.10.2024 To 25.10.2024	14	Oct 6,11,12,13,1
		Trans	it to Bengal	uru 26.10.2	024		
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
_		Trans	it to Belgav	1 18.11.20	24		
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
		Trans	it to Koppa	1 08.12.202	24		
5	Executive Engineer, Minor Irrigation Division, Koppal			2023-24	09.12.2024 To 27.12.2024	15	Dec 14,15,22,25,29
			to Bengalui				
	A	ttached to HQ	s on 30.12.	2024 and 3	1.12.2024		

#### Department - Major and Medium Irrigation (CNNL)

eutive Engineer, A. Kabini Canal sion, CNNL, egal, nrajnagara utive Engineer, A & MIP	Period covered by last audit  Att.  Fransit to Ko	ached to H ollegal, Ch 2017-18	Period to becovered by audit  IQ 01.10.202 amrajnagar  2017-24	02.10.2024 03.10.2024 To 23.10.2024	No of working of days	Oct 6, 11, 12, 13, 17, 20
Teutive Engineer, A. Kabini Canal sion, CNNL, egal, mrajnagara	Att. Fransit to Ko	ached to Hollegal, Ch	becovered by audit IQ 01.10.202 amrajnagar 2017-24	audit 24 02.10.2024 03.10.2024 To 23.10.2024	working of days	Oct 6, 11, 12,
Toutive Engineer, X, Kabini Canal sion, CNNL, egal, nrajnagara utive Engineer, M & MIP	Att. Fransit to Ko	ached to Hollegal, Ch	becovered by audit IQ 01.10.202 amrajnagar 2017-24	audit 24 02.10.2024 03.10.2024 To 23.10.2024	working of days	Oct 6, 11, 12,
Eutive Engineer,  2. Kabini Canal sion, CNNL, egal, nrajnagara utive Engineer,  4. & MIP	Att. Fransit to Ko	ached to Hollegal, Ch	becovered by audit IQ 01.10.202 amrajnagar 2017-24	audit 24 02.10.2024 03.10.2024 To 23.10.2024	working of days	Oct 6, 11, 12,
eutive Engineer, A. Kabini Canal sion, CNNL, egal, nrajnagara utive Engineer, A & MIP	2012-17	2017-18	amrajnagar 2017-24	02.10.2024 03.10.2024 To 23.10.2024	15	
eutive Engineer, A. Kabini Canal sion, CNNL, egal, nrajnagara utive Engineer, A & MIP	2012-17	2017-18	amrajnagar 2017-24	02.10.2024 03.10.2024 To 23.10.2024	15	
eutive Engineer, A. Kabini Canal sion, CNNL, egal, nrajnagara utive Engineer, A & MIP	2012-17	2017-18	2017-24	03.10.2024 To 23.10.2024	15	
1 & MIP	Transit to	Mandya 2	3.10.2024 (F	Evening)		
1 & MIP						
on, CNNL, alli, Mandya	2016-19	2019-20	2019-24	24.10.2024 To 16.11.2024	16	Oct 26, 27, 31 Nov 1, 2, 3, 9,1
	Transit to	Mandya 16	6.11.2024 (E	vening)		
tive Engineer, Division, K R CNNL, Mandya	2012-19	2019-20	2019-24	19.11.2024 To 07.12.2024	15	Nov 17,18, 23, 24 Dec 1
	Transit to I	Bengaluru 2	28.11.2024(E	evening)		
	Atta	iched to H(	Qs 29.11.202	4		
	Transit to	Mandya 29	9.11.2024 (E	vening)		
	Transit to N	lanjangud (	07.12.2024 (1	Evening)		
tive Engineer, , Nanjangud, u	2004-14	2014-15	2014-24	09.12.2024 To 30.12.2024	16	Dec 14, 15, 22 25
	Division, K R CNNL, Mandya tive Engineer, , Nanjangud,	tive Engineer, Division, K R CNNL, Mandya  Transit to I  Atta Transit to N  Transit to N  tive Engineer, Nanjangud, 1	tive Engineer, Division, K R CNNL, Mandya  Transit to Bengaluru  Attached to HO  Transit to Nanjangud  tive Engineer, Nanjangud,  2004-14  2014-15	tive Engineer, Division, K R CNNL, Mandya  Transit to Bengaluru 28.11.2024(E  Attached to HQs 29.11.2024 (E  Transit to Nanjangud 07.12.2024 (IIII)  tive Engineer, Nanjangud, August 2004-14 2014-15 2014-24	2012-19   2019-20   2019-24   To   07.12.2024	tive Engineer, Division, K R CNNL, Mandya  2012-19 2019-20 2019-24 To 07.12.2024  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)  tive Engineer, Nanjangud, Nanjangud, 2004-14 2014-15 2014-24 To 16

#### Department - Agriculture

	our Programme of LAP		2025	(ottobel)	Detember -202	(4) IOI the	year 2024-				
Shri Da	ttaraj B S. Sr.AO		2025	,							
	ran Jose, AAO										
	kar Sharma, AAO(P)										
	angaiah B C, Asst. Supr  Name of the unit Period Vear of Period to Detector Name of the unit Period Vear of Period to Detector of Name										
Sr.No	(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				
	•	HQ	s visit on 0	1.10.2024							
		Transit t	o Dharwad	on 02.10.2	024						
1	Deputy Director of	First	First	Linto	02.10.2024	0.7					
	Agriculture-2, Hubli, Dharwad	Audit	Audit	Upto 2023-24	03.10.2024 to 10.10.2024	07	Oct 6,11,12,13				
2	Assistant Director of Agriculture, Hubli,	1999- 2000	2001-02	2000- 2024	14.10.2024 to	10	Oct 17,20				
	Dharwad				25.10.2024						
			to Bagalkot	on 26.10.2	024						
3	Joint Director of	2001-	2015-16	2015-	28.10.2024	8	Oct 27, 31				
4	Agriculture, Bagalkot	2015		2024	to 08.11.2024		Nov 1,2,3				
4	Deputy Director of Agriculture, Bagalkot	First	First	Upto	11.11.2024	06	Nov 9,10				
	Agriculture, Bagaikot	Audit	Audit	2023-	to						
5	Assistant Director of	First	First	24	16.11.2024						
	Agriculture, Bagalkot	Audit	Audit	Upto 2023-24	19.11.2024	07	Nov 17,18				
		1	Audit	2023-24	to 27.11.2024						
		Transit to	Bangalore	on 28.11	2024						
6	Assistant Director of	First	First	Upto	29.11.2024	06	5 01				
	Agriculture, Bio	Audit	Audit	2023-	to	06	Dec 01				
	Fertilizer (Rhizobium)			24	05.12.2024						
	Laboratory, Hebbal, Bengaluru										
7	Deputy Director of	First	First	Upto	06.12.2024	0.7					
	Agriculture-1,	Audit	Audit	2023-	to	07	Dec 08				
	Bengaluru			24	13.12.2024						
8	Assistant Director of	1993-03	2003-04	2003-24	16.12.2024	10	Dec 22,25,28,2				
	Agriculture, Bengaluru North				to		22,23,28,2				
		1			27.12.2024 24 to 31.12.2024						

### Department - Cooperation

	OFFICE OF T							
	Shri Hariharan K, Sr.AC	)						
	Sr.No Name of the	cove	eriod Y ered by las audit	ear o t aud	of Period to it covered audit	by audit	- 1	cing
	Joint Director, Administration, Department of Agriculture Marke Bengaluru	ting, First A	Audit Au	irst ıdit	Upto 202 24	10.10.202	8	Oct 2, 6
			Transit to	Belg	gavi 13.10.	2024	1	
	Deputy Director of Co-operative Societ Belgavi.	ies, 2007-	-11 2011	-12	2011-202	14.10.202 To 22.10.202	7	Oct 17, 20
_		T	ransit to	/ijay	pura 23.10	.2024	. 1	
	Deputy Director of Co-operative Societ Vijaypura	ies, 1985-20	2001	-02	2001-24	24.10.2024 To 05.11.2024	7	Oct 26, 27, 3 Nov 1, 2, 3
_	Vijaypara	it to Bida	11.2024 (E	Evening)				
5	Deputy Director of Co-operative Societie Bidar	s, 2006-08	8 2008-0	09	2008-24	07.11.2024 To 16.11.2024	8	Nov 9, 10
_		T	ransit to Y	'adgi	r 17.11.20	24	1	
	Deputy Director of Co-operative Societies, Yadgir		First	U	pto 2023- 24	19.11.2024 To 26.11.2024	6	Nov 18, 23, 24
		Tran	sit to Ben	galuı	ru 27.11.20	)24		
	Registrar of Co-operative Societies, 2 <sup>nd</sup> Spell, Bengaluru	2019-22	2022-23		022-24	28.11.2024 to 16.12.2024	15	Dec 1, 8, 14, 1.
	Consolidation + Preparation of DAN	-	-		-	17.12.2024 To 31.12.2024	11	Dec 22, 25, 28

#### Department - Police

	OFFICE OF THE PRINT PROPERTY OF LAP		L <mark>ead) f</mark> o				
Smt. Ar	nupama Narayan, Sr.AO						
Shri Sar	njeev Chandra Pathak, A	AO					
Shri Pri	nce Jain, AAO						
Shri As	heesh Kumar, Ar						
Sr.No	Name of the unit	Period covered by last audit		Period to be covered by audit	Dates of audit	No of working of days	Holidays
		Atta	ched to H	Q on 01.10.20	24		
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
2	Superintendent of Police, State Crime Record Bureau, Bengaluru	2005-07	2007-08		21.10.2024 To 30.10.2024	8	Oct 20,26,27,31 Nov 1,2
				Q on 01.11.20			
		Trai	nsit to Bel	lary 03.11.202			
3	Superintendent of Police, Bellary	2022-23	2023-24	2023-24	To 16.11.2024	11	Nov 9, 10
		Trai	nsit to Ko	ppal 17.11.20	24		•
4	Superintendent of Police, Koppal	2007-20	2020-21	2020-24	19.11.2024 To 30.11.2024	10	Nov 18,23,24
		Trai	nsit to My	suru 01.12.20	24		
5	Director Karanataka Police Academy, Mysuru	2008-16	2016-17	2016-24	02.12.2024 To 10.12.2024	8	Dec 8
		Transit to C	hannapati	na 10.12.2024	(Evening)	•	
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		23.12.2024 To 04.01.2025	10	Dec 25,28,29