

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-1/ AMG I for 1st quarter (Apr-Jun.2025) for the year 2025-2026

Lokesha N, Sr. AO

Danish Alam, AAO

Supratim Biswas, AAO

Chakravarthy, Supervisor

Sl. 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	Transit to Shivamogga on 20.04.2025						
2	CE C & B SHIVAMOGGA (CENTRAL)	2024-25	2023-24	2023-25	21.04.25 to 25.04.25	05	April-19,20, 26, 2
3	Transit to Bijapur on 26.04.2025						
4	EE PWP & IWTD BIJAPUR	2022-24	2024-25	2024-25	28.04.2025 to 09.05.2025	09	April – 30 May-1,4,10,11
	Transit to karwar on 10.05.2025						
5	EE PWP & IWTD Karwar	2022-24	2024 – 25	2024-25	12.05.2025 to 17.05.2025	06	May- 18,24, 25
	Transit to Bengaluru 18.05.2025						
	For Finalization of SSCA Draft Report on PWD Road Work Estimate from 19.05.2025 to 23.05.2025						
	Transit to karwar on 25.05.2025						
	EE PWP & IWTD Karwar (2 nd Spell)	2022-24	2024 – 25	2024-25	26.05.2025 to 30.05.2025	05	
	Transit to Bellary 31.05.2025						
6	EE PWP & IWTD BELLARY	2022-23	2023-24	2023-25	02.06.2025 to 13.06.2025	10	June –1, 7, 8,

Further, Program will be intimated in due course.

AAO/Co.ord

Sr.AO/Co,ord

Sr.DAG/AMG-I

Further, Program will be intimated in due course.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA Tour Programme of IP-2 / AMG I for 1st quarter (Apr-Jun.2025) for the year 2025-2026							
Unnikrishnan K S, Sr.AO							
Atul Kumar Pandey, AAO							
Prashant Singh Senger, AAO							
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	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	REVIEW OF OUTSTANDING PARAGRAPHS	--	--	--	02.04.2025 to 08.04.2025	5	
3	DESK REVIEW, PREPARATION OF GUIDELINES, ADM AND SAMPLING FOR LONG DP ON MANAGEMENT OF SECURITIES BY PWD	--	--	--	09.04.2025 to 16.04.2025	04	Apr -10, 12, 13, 14
4	DESK REVIEW, PREPARATION OF GUIDELINES, ADM AND SAMPLING FOR LONG DP ON MANAGEMENT OF SECURITIES BY PWD	--	--	--	19.05.2025 to 29.05.2025	09	May – 24, 25

Further, program will be intimated in due course.

AAO/ Co.ord

Sr.AO/Co,ord

Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-3 / AMG I for 1st quarter (Apr-June 2025) for the year 2025-2026

Shamasundra S, Sr. AO

I Raja, AAO

Ravi Kumar Patel, AAO

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	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	REVIEW OF OUTSTANDING PARAGRAPHS	--	--	--	02.04.2025 to 08.04.2025	05	
3	DESK REVIEW, PREPARATION OF GUIDELINES, ADM AND SAMPLING FOR LONG DP ON MANAGEMENT OF FOREST AS PER WORKING PLAN OF FOREST DEPARTMENT.	--	--	--	09.04.2025 to 15.05.2025	24	Apr 10,12,13,14, 18,20,26,27
4	Desk Review on 16.05.2025						
5	APCCF, Working Plan, Bengaluru	2021-22	May – 2022	2022-25	19.05.2025 to 31.05.2025	11	May – 24, 25 June – 01
6	CCF (WP), Chikkamagaluru	2021-22	May-22	2022-25	02.06.2025 to 10.06.2025	7	June – 07, 08
	Transit to Tumkuru on 11.06.2025						
7	DCF (T) Tumkuru	1	DCF (T) Tumkuru	1	DCF (T) Tumkuru	1	DCF (T) Tumkuru

Further, program will be intimated in due course.

AAO/Co. ord

Sr.AO/Co,ord

Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-4/ AMG I for 1st quarter (Apr-Jun.2025) for the year 2025-2026

K S Unnikrishnan, Sr. AO

Mohammad Imran, AAO

Suman Kumar, Sr. Auditor

Sl. 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	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	REVIEW OF OUTSTANDING PARAGRAPHS.	--	--	--	02.04.2025 to 08.04.2025	05	
3	D Devaraj Urs. Truck Terminal Limited Benagluru (1 st Spell)	Up to 2022-23	2023-24	2023-25	09.04.2025 to 22.04.2025	08	Apr-10,12,13,14, 18,20,
4	HQR DESK REVIEW	--	--	--	23.04.2025	01	
	Transit to Mangalore 24.04.2025						
5	Karnataka Cashew Development Corporation Limited Mangalore	2021-22	2022-25	2022-25	25.4.2025 to 17.05.2025	16	Apr-26,27,30 May-1,4,10,11, 18
6	Transit to Bangalore 18.05.2025						

Further Program will be intimated in due course as per financial audit program.

AAO/Co.ord

Sr.AO/Co,ord

Sr. DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-5 / AMG I for 1st quarter (Apr-June 2025) for the year 2025-2026

Nanda Kumar T.M, Sr.AO

Rajesh Ponnamm Reddy

Sathyanarayana Das, Asst. Supervisor

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	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	REVIEW OF OUTSTANDING PARAGRAPHS	--	--	--	02.04.2025 to 08.04.2025	05	
3	BMTC, CE, CENTRAL OFFICE BENGALURU	Since Inception			09.04.2025 to 19.04.2025	06	Apr 10,12,13,14,18
	Transit to Shivamogga on 20.04.2025						
4	CHIEF CONSERVATOR OF FORESTS, SHIVAMOGGA	2021-24	2024-25	2024-25	21.04.2025 to 25.04.2025	05	Apr – 26,27
	Transit to B'lore on 26.04.2025						
5	DIRECTORATE OF IT & BT BENGALURU	2021-23	2023-24	2023-25	28.04.2025 to 12.05.2025	10	Apr-30, May-01,04,10,11
6	KARNATAKA STATE SCIENCE & TECHNOLOGY ACADEMY BANGALORE	2016-23	2024-25	2023-25	13.05.2025 to 26.05.2025	11	May-18, 24, 25
7	SUPERINTENDING ENGINEER, PUBLIC WORKS DEPARTMENT, MYSORE	2023-24	2024-25	2024-25	27.05.2025 to 02.06.2025	06	June -01
8	EXECUTIVE ENGINEER, PUBLIC WORKS DEPARTMENT, MYSURU (2 Subdivision)	2022-23	2023-24	2023-25	03.06.2025 to 18.06.2025	12	June-7,8,14,15
9	DCF MYSORE-SF (2 subdivision)		2020-21	2022-25	19.06.2025 to 27.06.2025	08	June-22

Sub-divisions may be selected by the Audit Parties.

AAO/Co.ord

Sr.AO/Co.ord

Sr. DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-6 / AMG I for 1st quarter (Apr-Jun.2025) for the year 2025-2026

Lileendra, Sr.AO

Sanjaykumar, AAO

Akash Ghosh, AAO

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	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	REVIEW OF OUTSTANDING PARAGRAPHS	--	--	--	02.04.2025 to 08.04.2025	05	
3	DESK REVIEW, PREPARATION OF GUIDELINES AND ADM FOR LONG DP ON MANPOWER DEPLOYMENT IN FOREST DEPARTMENT.	--	--	--	09.04.2025 to 09.05.2025		Apr 10,12,13,14, 18,20,26,27 May – 1,4,10,11
5	DEPUTY CONSERVATOR OF FORESTS, BENGALURU-URBAN (2 RFOs)	2021-23	2023-24	2023-25	19.05.2025 to 06.06.2025	16	May 18, 24, 25 June - 01

Further, program will be intimated in due course.

AAO/Co.ord

Sr.AO/Co,ord

Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-7 / AMG I for 1st quarter (Apr-Jun 2025) for the year 2025-2026

Hemanth Kumar V, Sr.AO

Yateesh C.K, AAO

Kubera R Rathod, Sr. Auditor

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	DESK REVIEW, PREPARATION OF GUIDELINES AND ADM FOR COMPLIANCE AUDIT OF PUBLIC WORKS, DEPARTMENT AND SECRETARY TO GOVT. OF KARNATAKA, PWD.	2023-24	2023-24	2024-25	01.04.2025 to 22.04.2025	15	Apr - 6,10,12,13,14, 18,20
2	PROJECT DIRECTOR, KARNATAKA STATE HIGHWAYS IMPROVEMENT PROJECT, BENGALURU	2022-23	2023-24	2023-25	23.04.2025 to 09.05.2025	12	Apl-26, 27, 30 May-1, 4
Transit to K. R. Pet on 11.05.2025							
3	EXECUTIVE ENGINEER, KARNATAKA STATE HIGHWAYS IMPROVEMENT PROJECT, K R PETE DIVISION, MANDYA (2 sub-divisions)	2022-23	2023-24	2023-25	12.05.2025 to 17.05.2025	06	May-10,11, 18
Transit to Ranebennur VIA Blore on 18.05.2025							
4	EXECUTIVE ENGINEER, KARNATAKA STATE HIGHWAYS IMPROVEMENT PROJECT, RANEBENNUR (2 sub-divisions)	2018-23	2023-24	2023-25	19.05.2025 To 23.05.2025	05	May- 24, 25
Transit to Belgaun on 24.05.2025							
5	ASSISTANT COMMISSIONER, LAND ACQUISITION, KARNATAKA STATE HIGHWAYS IMPROVEMENT PROJECT, BELGAUM				26.05.2025 To 31.05.2025	06	June - 01
Transit to Bengaluru on 01.06.2025							
6	ASSISTANT COMMISSIONER, LAND ACQUISITION, KARNATAKA STATE HIGHWAYS				02.06.2025 To 06.06.2025	05	June-07, 08

	IMPROVEMENT PROJECT, BENGALURU						
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Sub-divisions may be selected by the Audit Parties.

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Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-8 / AMG I for 1st quarter (Apr-June 2025) for the year 2025-2026

H.C. Dattakumar, Sr.AO

Prashant Singh Sengar, AAO

Rajendra Jayani, AAO

Punithan.T, 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
1	DESK REVIEW, PREPARATION OF GUIDELINES AND ADM FOR COMPLIANCE AUDIT OF DEPARTMENT OF IT&BT, BENGALURU AND SECRETARY TO GOVT. OF KARNATAKA, IT&BT DEPARTMENT.	2022-23	2023-24	2023-24 and 2024-25	01.04.2025 to 28.04.2025	19	Apr-6,10,12,13, 14,18,20,26,27
2	DIRECTORATE OF IT & BT BENGALURU	2021-23	2023-24	2023-25	29.04.2025 to 12.05.2025	09	Apr 30 May 01,04,10,11
3	KARNATAKA INFORMATION TECHNOLOGY SOCIETY (KITS)	2023-24	2022-23	2023-25	13.05.2025 to 31.05.2025	16	May 18,24,25 June 1
4	UNDER SECRETARY, SCIENCE AND TECHNOLOGY	2018-19	2020-21	2019-25	02.06.2025 to 17.06.2025	12	June 7,8,14,15
5	KARNATAKA STATE SCIENCE & TECHNOLOGY ACADEMY BANGALORE	2016-23	2024-25	2023-25	18.06.2025 to 27.06.2025	09	June 22, 28, 29

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OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-9 / AMG I for 1st quarter (Apr-June 2025) for the year 2025-2026

Sahadevan KV, Sr. AO

Abinash Patro, AAO

Chandrashekara N, Sr Auditor

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	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	DESK REVIEW, PREPARATION OF GUIDELINES AND ADM FOR COMPLIANCE OF AUDIT OF DEPARTMENT OF TRANSPORT,	2023-24	2024-25	2024-25	02.04.2025 to 19.04.2025	05	Apr 10,12,13,14,18
	TRANSIT TO SHIVAMOGGA ON 20.04.2025						
4	EXECUTIVE ENGINEER, NATIONAL HIGHWAYS, SHIVAMOGGA (2 SUBDIVISIONS)	2023-24	2024-25	2024-25	21.04.2025 to 07.05.2025	12	Apr-26,27,30, May-01 04
	Transit to Bangalore on 08.05.2025						
5	KARNATAKA INFORMATION TECHNOLOGY SOCIETY (KITS)	2023-24	2022-23	2023-25	09.05.2025 to 31.05.2025	18	May-10,11,18, 24, 25
6	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, WILDLIFE, BENGALURU	2021-22	2022-23	2022-25	02.06.2025 to 09.06.2025	06	June - 01, 07, 08
8	CHIEF CONSERVATOR OF FORESTS, MYSURU	2023-24	2024-25	2024-25	10.06.2025 to 16.06.2025	05	June – 14, 15
9	DEPUTY CONSERVATOR OF FORESTS, MYSORE (2 RFOS)	2021-23	2023-2024	2023-25	17.06.2025 to 27.06.2025	10	June-22, 28, 29
	CHIEF CONSERVATOR OF FORESTS, EVALUATION, BENGALURU	2023-24	2024-25	2024-25	30.06.2025 to 05.07.2025	06	

Sub-divisions may be selected by the Audit Parties.

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Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-10 / AMG I for 1st quarter (Apr-June 2025) for the year 2025-2026

Shashibhushan Prasad, Sr.AO (Till 17.05.2025)

Kapil Sharma, SAO (w.e.f. 19.05.2025)

Abhishek Kumar, AAO

Gyan Prakash, AAO

L. Shankar, 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
1	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	REVIEW OF OUTSTANDING PARAGRAPHS	--	--	--	02.04.2025 to 08.04.2025	05	
3	INTERNATIONAL INSTITUTE OF INFORMATION TECHNOLOGY, BANGALORE	2014-23	2023-24	2023-25	09.04.2025 to 25.04.2025	11	Apr-10,12,13,14, 18,20,26,27
	Transit to Chitradurga on 27.04.2025						
4	Regional Transport Officer, Chitradurga	2017-19	2019-20	2019-25	28.04.2025 to 17.05.2025	15	Apr-30, May-01,04,10,11 ,18
	Transit to Bengaluru on 18.05.2025						
5	KARNATAKA STATE FOREST INDUSTRIES CORPORATION LIMITED(KSICL)		2023-24	2023-25	19.05.2025 to 13.06.2025	21	May- 24, 25 June-01

Sub-divisions may be selected by the Audit Parties.

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Sr.AO/Co,ord

Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-12 / AMG I for 1st quarter (Apr-Jun.2025) for the year 2025-2026

Vijay G.S, Sr.AO

Vamshi Krishna, AAO

B. K. Vijaykumar, Supervisor

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	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	REVIEW OF OUTSTANDING PARAGRAPHS	--	--	--	02.04.2025 to 08.04.2025	05	
3	KSRTC, CIVIL ENGINEERING DIVISION TUMKUR 1 SUBDIVISION MAY BE SELECTED.	--	--	2018-25 (1 st audit)	09.04.25 to 25.04.2025	11	Apr-10,12,13, 14,18,20
Transit to Dharwad on 27.04.2025							
4	CHIEF ENGINEER, COMMUNICATION AND BUILDINGS, NORTH ZONE, PUBLIC WORKS DEPARTMENT, DHARWAD	2022-24	2024-25	2024-25	28.04.2025 to 06.05.2025	06	Apr-30 May-01
5	SUPERINTENDING ENGINEER, PUBLIC WORKS 3 DEPARTMENT, DHARWAD	2023-24	2024-25	2024-25	07.05.2025 to 14.05.2025	06	May-10,11
6	EXECUTIVE ENGINEER, PUBLIC WORKS DEPARTMENT, DHARWAD (2 sub-Division)	2022-24	2024-25	2024-25	15.05.2025 to 28.05.2025	11	May-18,24,25
Transit to Blore on 29.05.2025							
8	DESK REVIEW				30.05.2025		
9	CHIEF CONSERVATOR OF FORESTS, BENGALURU	2023-24	2024-25	2024-25	31.05.2025 to 06.06.2025	06	June-1
10	DEPUTY CONSERVATOR OF FORESTS, RAMANAGARA (2 RFOs)	2021-23	2023-24	2023-25	09.06.2025 to 20.06.2025	10	June- 14,15
11	DEPUTY CONSERVATOR OF FORESTS, RAMANAGARA, SF (2 RFOs)	2023-24	2024-25	2024-25	21.06.2025 to 27.06.2025	06	June-22
Transit to B'lore 28.06.2025							

Sub-divisions may be selected by the Audit Parties.

AAO/Co.ord

Sr.AO/Co,ord

Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-13/ AMG I for 1st quarter (Apr-Jun.2025) for the year 2025-2026

Md. Abdul Raheem, Sr.AO

Palagiri Yaswanth Reddy, AAO

Yallappa Totagi, Sr. Auditor

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	DESK REVIEW, PREPARATION OF GUIDELINES AND ADM FOR COMPLIANCE AUDIT OF FOREST DEPARTMENT AND SECRETARY TO GOVT. OF KARNATAKA, FOREST DEPARTMENT.	2023-24	2023-24	2024-25	01.04.2025 to 25.04.2025	18	Apr-06,10,12,13,14, 18,20,
	Transit to Belagavi on 27.04.2025						
2	CHIEF CONSERVATOR OF FORESTS, BELAGAVI	2023-24	2024-25	2024-25	28.04.2025 to 06.05.2025	06	Apr -30 May -01,04
3	DEPUTY CONSERVATOR OF FORESTS, BELAGAVI (2 RFOs)	2023-24	2024-25	2024-25	07.05.2025 to 21.05.2025	12	May-10,11,17
	Transit to Blore on 22.05.2025						
4	HQR DESK REVIEW	--	--	--	23.05.2025		
	Transit to Chitradurga on 25.05.2025						
5	EXECUTIVE ENGINEER, NATIONAL HIGHWAYS, CHITRADURGA (2 Subdivision)	2022-23	2023-24	2023-25	26.05.2025 to 06.06.2025	11	June-01
	Transit to Blore on 07.06.2025						
7	SUPERINTENDING ENGINEER, QUALITY CONTROL, PUBLIC WORKS DEPARTMENT, BENGALURU	2018-23	2023-24	2023-25	09.06.2025 to 21.06.2025	11	June-14,15

Sub-divisions may be selected by the Audit Parties.

AAO/Co.ord

Sr.AO/Co,ord

Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-14 / AMG I for 1st quarter (Apr-June 2025) for the year 2025-2026

Sheena K Sr.AO

Kapil Sharma

Ramakanth, AAO

M. Prabhu, 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
1	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	REVIEW OF OUTSTANDING PARAGRAPHS	--	--	--	02.04.2025 to 11.04.2025	07	Apr-12,13,14
3	DESK REVIEW				15.04.2025	01	
4	BANGALORE ASSOCIATION FOR SCIENCE EDUCATION BANGALORE (BASE)	2020-23	2023-24	2023-25	16.04.2025 to 09.05.2025	17	Apr-18,20,26,27,30, 1, 4
5	KARNATAKA BIODIVERSITY BOARD (KBB), BENGALURU	2022-23	2023-24	2023-25	12.05.25 to 29.05.25	15	May-10,11, 18, 24, 25
	Under Secretary Science & Technology		2023-24	2024-25	30.05.2025 to 12.06.2025	11	

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Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-15 / AMG I for 1st quarter (Apr-Jun.2025) for the year 2025-2026

Rajesh Sahu, Sr.AO

Harish B, AAO

Sandeep Kumar Prasad, AAO

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
Transit to Mysuru on 20.05.2025 (FN)							
1	Mysuru Urban Division, KSRTC				20.05.2025 to 22-05-2025	03	6.10,12,13,14, 18,20,
2	Mysuru Rural Division				23-05-2025 to 27.05.2025	4	May – 24, 25
Transit to Hassan on 28.05.2025 (FN)							
3	Hassan Division, KSRTC				28.05.2025 to 31.05.2025		

AAO/Co.ord

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Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-16/ AMG I for 1st quarter (Apr-Jun.2025) for the year 2025-2026

Ms. Chandrima Saren, Sr.AO

Md. Imran, AAO (W.e.f. 19.05.2025)

Shri Raghav Reddy, AAO

Sri Ramavath Rajesh, 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	HQR DESK REVIEW	--	--	--	01.04.2025	01	
2	REVIEW OF OUTSTANDING PARAGRAPHS	--	--	--	02.04.2025 to 11.04.2025	07	
3	KSRTC, RAMANAGARA DIVISION		2018-19	2018-25	15.04.2025 to 25.04.2025	09	10,12,13,14, 18,20,26,27
4	SCIENCE GALLERY, BENGALURU	Since Inception			28.04.2025 to 16.05.2025	12	Apr-30, May - 1,4,10,11
5	D Devaraj Urs. Truck Terminal Limited Benagluru (2 nd Spell)	Up to 2022-23	2023-24	2023-25	17.05.2025 to 13.06.2025	22	May – 18, 24, 25 June – 01, 07, 08

AAO/Conor

Sr.AO/Conor

Sr.DAG/AMG-I

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA
Tour Programme of IP-04 / AMG I for 1st quarter (Apr-Jun.2025) for the year 2025-2026

Sri Amit Mohan Jha, Sr.AO

Sri Vishal Goutham, AAO

Sri Punithan T, Asst. Supervisor

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	Collection of data for last five years i.e. from 2020-21 to 2024-25 & preparation of Desk review related to Krishi Aranya Protsaha Yojane.			2020-21 to 2024-25	20.05.2025 to 30-05-2025	4	
	Desk Review on 02.06.2025						
2	DCF BENGALURU-RURAL-SF		2021-22	2021-25	03.06.2025 to 12.06.2025	8	June-7, 8

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II)
KARNATAKA, BENGALURU

No. Pr AG (Audit-II)/AMG-I/Coord/D/2025-26/

Date: 08-04-2025

OFFICE ORDER

Draft Tour programme IPs for the First Quarter ending April - June 2025 (AAP-2025-26) of AMG I is as under:

LAP	Sr. AO/Inspecting Officer Shri/Smt	AAO/Supervisor Shri/Smt	Asst. Supr/Sr Ar Shri/Smt
1	Lokesha N, Sr. AO	Supratim Biswas, AAO Danish Alam, AAO Chakravarthy, Supervisor	
2			
3	Shamasundra S, Sr. AO	Bala N Murthy, AAO Raja I, AAO	
4	Jayachandran B, Sr. AO	Mohammad Imran, AAO	Suman Kumar, Sr. Auditor
5	Nanda Kumar T.M Sr. AO	Kapil Sharma, AAO	Sathyanaryana Das, Asst. Supervisor
6	Lileendra, Sr. AO	Sanjay Kumar, AAO Akash Ghosh, AAO	
7	Hemanth Kumar V, Sr. AO	Yateesh CK, AAO	Kubera R Rathod, Sr.Auditor
8			
9	Sahadevan KV, Sr. AO	Gaddam Raghava Reddy, AAO Ravi Kumar Patel, AAO	Chandrashekara N, Sr.Auditor
10	Shashi Bhushan Prasad, Sr. AO	Abhishek Kumar, AAO	Shankar.L, Asst .Supervisor
12	Vijay G.S. Sr.AO	Vamshi Krishna, AAO B.K Vijaykumar , Supervisor	
13	Mohammad Abdul Raheem, Sr.AO	Palagiri Yashwanth Reddy, AAO	Yallappa Totagi Sr.Auditor
14	Sheena K Sr.AO	Ramakanth, AAO	M.Prabhu Asst. Supervisor
15	Rajesh Sahu Sr.AO	Harish B, AAO Sandeep Kumar Prasad, AAO	
16	Chandrima Saren, Sr.AO	Shivam, AAO Praveen Singh Shekhawat, AAO	

(Authority: Orders of the Pr. Accountant General (Audit-II) Karnataka, Bengaluru

General Instructions:

1. All IOs/LAPs should submit the Desk Review Report and Audit Design Matrix of respective Departments before commencement of audit of Audit Units to Sr DAG(AMG-I).
2. Working Sheets of all the Field party members should be documented, numbered and submitted along with the DIR.
3. All AEs/Ars/OBSs should be issued to Auditee units in OIOS only. Exception (if any) should be justified and acknowledgement from Auditee unit in hard copy should be obtained with sign, date and time.
4. Entry and Exit meeting with the Head of Audit unit should be unambiguous, complete and minutes should be signed and documented properly.
5. The instances of non-production of records included in the DIR should be supported with the adequate evidence to show the sufficient efforts from the Audit team for the purpose.
6. Drafting of Audit Requisition/Observations should be as per Style Guidelines prescribed by CAG office. IO should ensure that audit observation contain 5Cs (criteria, conditions, cause, consequences and conclusion).
7. In case of requirement of extension, IO/LAP should submit their requisition well in time, at least 2 days in advance with justification.
8. Cross-linking of Key documents in DIR for audit observations is responsibility of LAP and mandatory.
9. Ensure timely submission of Inspection Reports on OIOS. DIR complete in all respect must be submitted in OIOS within 07 days from the date of completion of audit.

Sd/-

**Senior Audit Officer
Coordination Section/AMG-I**

Copy to:

1. **Secretary to PAG(AU-II)**
2. **PA to Sr.DAG/AMG-I/AU-II**
3. **Sr. Audit Officer/ Bills/AU-II**
4. **Sr. Audit Officer/Vetting Sections/AMG-I/AU-II**
5. **Sr. Audit Officer/Reports Section/AMG-I/AU-II**
6. **Officers/Officials concerned.**