

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

No. Pr AG (Audit-II)/AMG-I/Coord/D/2023-24/1

Date: 01-04-2024

OFFICE ORDER

Approved tour programme of other members of IPs for the 1st quarter (AAP-2024-25) is as under :

LAP	Sr. AO/Inspecting Officer Shri/Smt	AAO/Supervisor Shri/Smt	Asst. Supr/Sr Ar/Ar Shri/Smt
I	Lokesha N, Sr. AO	Supratim Biswas, AAO Danish Alam, AAO Vijaykumar BK, Supervisor	--
II*	Manjunath Singh, Sr. AO*	Vishal Bhairannawar, AAO Vamshi Krishna R AAO Prashant Singh Sengar, AAO(P)	--
III	Shamasundra S, Sr. AO	Kapil Sharma, AAO Urkarsh Singh, AAO(P)	Prabhu M, Asst.Supr.
IV	Jayachandran B, Sr. AO	Mohammad Imran, AAO Tushar Sarkar, AAO Swagata Mandal, AAO	--
V	Datta kumar HC, Sr. AO	Krishna Kumar OK, AAO Ravi Kumar Patel, AAO (P)	Punithan T, Asst.Supr.
VI	Lileendra, Sr. AO	Palagiri Yeswanth Reddy, AAO Amit Kumar, AAO (P)	Kubera R Rathod, Sr. Ar
VII	Muralidhar Shenoy, Sr. AO	Yatheesh CK, AAO Chakravarthy M, Supervisor	Chandrashekara N, Sr.Ar
VIII	Hemanth Kumar V, Sr. AO	Rajesh Ponnareddy, AAO Kurkula Rahul, AAO	Sathyanarayana Das, Asst.Supr.
IX	Hemanth Kumar BN, Sr. AO	Atul Kumar Pandey, AAO Raja I, AAO	Mahesh Kumar SM, Asst.Supr.
X	Shashi Bhushan Prasad, Sr. AO	Gyan Prakash Sinha., AAO Sanjay Kumar (1), AAO Vishal Gautam, AAO(P)	Suman Kumar, Sr.Ar
XI*	Manjunath Singh, Sr. AO*	Vijay GS, AAO Abhishek Kumar, AAO(P)	L Shankar, Asst.Supr
XII	Manoj Kumar MV, Sr,AO	Abhinash Patro, AAO Gaddam Raghava Reddy, AAO Govindaraju R, Supervisor	

(Authority: Orders of the Pr. Accountant General (Audit-II) Karnataka, Bengaluru dt. 03-04-2024)

*As per the directions of Pr. AG(AU-II), Shri Manjunath Singh, Sr. AO will supervise two teams for review of old outstanding paragraphs i.r.o. PWD and Forest.

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 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(Admn) (Au-II)**
3. **Sr. Audit Officer/ Bills/AU-II**
4. **Sr. Audit Officer/Coord/AMG-II/AU-II**
5. **Sr. Audit Officer/Coord/AMG-III/AU-II**
6. **Sr. Audit Officer/Vetting Section/AMG-I/AU-II**
7. **Sr. Audit Officer/Reports Section/AMG-I/AU-II**
8. **Officers/Officials concerned.**

**DEPARTMENT-WISE TOUR PROGRAMME OF AMG-I Audit-II
for the Quarter Ending 30-06-2024
SSCA on 'Preparation of Estimates on Road Works'**

OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-I for 1st quarter (April/June -2024) for the year 2024-2025							
Loksha N, Sr. Audit Officer							
Supratim Biswas, AAO							
Danish Alam, AAO							
Vijaykumar BK, 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	Preparation of Guidelines and collection of relevant information pertaining to roads and road works from PRAMC	--	--	--	15.4.24 to 30.4.24	02	April 23,27,28
Transit to Chikkamagalur on 1.5.24							
2	Executive Engineer, PWD, Chikkamagaluru Division	2020-22	2022-23	2022-24	2.5.24 to 16.5.24	11	May 5,10,11,12
3	Executive Engineer, PWD, Shivamogga Division	2019-20	2020-21	2020-24	17.5.24 to 29.5.24	10	May 19,25,26,
Transit to Bangalore on 30.5.24							
	Desk review Hqrs.Bangalore	--	--	--	31.5.24 to 3.6.24	02	June 2
Transit to Chikkodi on 4.6.24							
	Executive Engineer, PWD, Chikkodi Division	2020-22	2022-23	2022-24	5.6.24 to 19.6.24	11	June 8,9,16,17
4	Executive Engineer, PWD, Belagavi Division,	2018-23	2023-24	2023-24	20.6.24 to 3.7.24	11	June 22,23,30

**OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of IP-II for 1st quarter (April/June -2024) for the year 2024-2025**

Manjunath Singh SP, Sr. Audit Officer

Vishal Bhairannawar, AAO

Vamshi Krishna R, AAO

Prashant Singh Sengar, 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
	Review of old outstanding paragraphs of Inspection Reports of AMG-I and the team will be supervised by Sr.AO (As per the directions of Pr.AG (Au-II)				01/04/2024 to 25/05/2024*	37	April 6,7,9,11,13,14,20,21,27,28 May 4,5,11,12,18,19,23

* Since, Shri Manjunath Singh SP, Sr. Audit Officer is retiring from services in May 2024, the program is proposed till 25/05/2024.

Note: Instructions for the Officers/Officials

- Each party has target to review 100 outstanding paras per day.
- Supervising Officer has individual target to review of 25 outstanding paras per day along with supervision and review of the work done by the parties on daily basis.
- Both IPs have to submit a daily report along with remarks and proper justification for the course of action to be taken, to the Shri Manjunath Singh, SAO/Supervising Officer i.r.o. old paras.
- The Supervising officer has to submit weekly reports to Sr. AO (Coordination), who will monitor the overall assignment and submit weekly reports to PAG (Au-II) on every Monday - starting from April 8th, 2024).
- The target is not for dropping the paras but for examining the Paras to suggest further course of action. While examining the Paras, irrelevant/ inconsequential paras, after due justification, may be proposed for closure. Other Paras, which are procedural can propose to be closed at our end while asking the Department concerned for remedial action as the Department deems fit.
- Proper justification has to be submitted for the course of action suggested.

7. Officers/Officials instructed to adhere to the targets and timelines, strictly.

PA on Implementation of Green India Mission

OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARANATAKA Tour Programme of IP-III for 1st quarter (April/June -2024) for the year 2024-2025							
Shamasundra S, Sr. Audit Officer							
Kapil Sharma, AAO							
Utkarsh Singh, AAO							
Prabhu M, 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	SFDA (APCCF), NAP/BM Bangalore.	--	--	As per PA Guidelines	18.3.24 to 25.3.24	06	March 23 & 24

2	FDA (DCF Hassan) including Arkalgud Range	--	--	As per PA Guidelines	26.3.24 to 4.4.24	08	March 29 & 31
5.4.24 Transit to Bangalore							
3	SFDA APCCF, NAP/BM Bangalore	--	--	As per PA Guidelines	6.4.24 to 12.4.24	04	April 7,9,11
14.4.24 Transit to Sirsi							
4	FDA (DCF Sirsi) including Mandikoppa Range	--	--	As per PA Guidelines	15.4.24 to 30.4.24	13	April 13,14,,21,26*,27,28

***26 April 2024 is holiday on account of General Election 2024.**

Dept: Infrastructure Development Ports & Inland water Transport Dept.

OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARANATAKA Tour Programme of IP-IV for 1st quarter (April/June -2024) for the year 2024-2025							
Jayachandran B, Sr. Audit Officer							
Mohammad Imran, AAO							
Tushar Sarkar, AAO							
Akash Ghosh, AAO (from 24.4.24)							
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
	Desk Review and preparation of Guidelines/ADM for Compliance audit – Secretary, Infrastructure Development Ports & Inland water Transport Dept. Bangalore				1.4.24 to 25.4.24	19	April 7,9,11,13, 14,21,26*
1	Rail Infrastructure Development Co. (Karnataka) Bangalore	2018-21	2021-22	2021-24	29.4.24 to 24.5.24	20	April 27,28 May 1,5,10,11,12,19

2	Karnataka State Industrial & Infrastructure Development Corporation (KSIIDC) Bangalore	2014-17	2017-18	2017-24	27.5.24 to 29.6.24	27	May 25, 26 June 2,8,9,16,17,22,23,30
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Note: The party has to do the Desk review for the audit of IDD Dept. units prepare compliance guideline and audit design matrix after identifying two to three subject matters with proper justification, in coordination with additional party, a PPT on the subject matter may be prepared and presented to Group Officer. The guidelines, ADM and minutes of the Desk Review may be got approved from Group Officer and a copy may be handed over to Coordination section. and presented to PAG after approval from Group Officer.

Also, PPT in respect of the Pilot study findings on the topics allotted, for presenting to PAG, may be prepared and got approved by DAG. PPT to PAG may be made as an when PAG called for it.

Dept: Forest.

OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-V for 1st quarter (April/June -2024) for the year 2024-2025							
Datta Kumar HC, Sr. Audit Officer							
Krishna Kumar OK, AAO							
Ravi Kumar Patel, AAO (P)							
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
	Desk Review for identification of subject matters for Compliance Audit of Forest Dept.				1.4.24 to 25.4.24	19	April 7,9,11,13, 14,21,26*
28.4.24 Transit to Chamarajanagar							
1	Chief Conservator of Forests, Chamarajanagar	2017-22	2022-23	2022-24	29.4.24 to 6.5.24	06	April 27,28 May 1,5
2	DCF,(Social Forestry), Chamarajanagar RFOs: (2 to be selected)	2009-16	2016-17	2016-24	7.5.24 to 17.5.24	10	May 10, 11,12,

3	DCF, Malai Mahadeshwara Wildlife, Kollegal RFOs: MM Hills, Kollegala	2018-22	2022-23	2022-24	18.5.24 to 30.5.24	10	May 19,25,26
4	APCCF, (Vigilance), Bangalore	2017-20	2021-22	2021-24	31.5.24 to 7.6.24	07	June 2
5	DCF, Cauvery Wildlife, Kollegal RFOs: Horuru, Kanakapura	2017-22	2022-23	2022-24	10.6.24 to 21.6.24	10	June 8,9,16,17
6	DCF, Forest Mobile Squad, (FMS) Mysore	Upto 2014-15	2015-16	2015-24	24.6.24 to 29.6.24	06	June 22,23,30

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Note: The party has to do the Desk review for the audit of Forest units prepare compliance guideline and audit design matrix after identifying two to three subject matters with proper justification, in coordination with lead party (IP-8 headed by Sri.Hemant Kumar V, Sr.AO)

Dept: Transport

OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARANATAKA Tour Programme of IP-VI for 1st quarter (April/June -2024) for the year 2024-2025							
Lileendra, Sr. Audit Officer							
Palagiri Yeswanth Reddy, AAO							
Amit Kumar, AAO (P)							
Kubera R Rathod, 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
	Desk Review for identification of subject matters for Compliance Audit of Transport Dept.				1.4.24 to 5.4.24	05	--
1	RTO AR/Permit, Shantinagar, Bangalore	2022-23	2023-24	2023-24	6.4.24 to 20.4.24	10	April 7,9,11,13,14
2	RTO, Electronic city, Bangalore	2022-23	2023-24	2023-24	22.4.24 to 13.5.24	15	April, 21,26*,27,28, May 1,5,10,11,12
14.5.24 transit to Chitradurga							
3	RTO, Chitradurga	2018-19	2019-20	2019-24	15.5.24 to 28.5.24	11	May 19,25,26

4	RTO, Davanagere	2018-19	2019-20	2019-24	29.5.24 to 11.6.24	11	June 2,8,9
5	RTO, Chikkamagalur	2018-19	2019-20	2019-24	12.6.24 to 26.6.24	11	June 16,17,22,23
27.6.24 Transit to Bangalore							
6	Desk Review				28.6.24	11	June 29,30

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Note: The party has to do the Desk review for the audit of Transport units prepare compliance guideline and audit design matrix after identifying two to three subject matters with proper justification, in coordination with lead party. (Lead Party, IP-9 headed by Sri. Hemant Kumar, BN)

Dept: Public Works

OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-VII for 1st quarter (April/June -2024) for the year 2024-2025							
Muralidhar Shenoy, Sr. Audit Officer							
Yatheesh CK, AAO							
Chakravarthy M, Supervisor							
Chandrashekara 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
	Desk Review and preparation of Guidelines/ADM for Compliance audit – Secretary, PWD Bangalore	2022-23	2023-24	2023-24	1.4.24 to 25.4.24	19	April 7,9,11,13, 14,21,26*
1	Chief Engineer, C&B (South) Bangalore	2022-23	2023-24	2023-24	29.4.24 to 6.5.24	06	April 27,28 May 1,5,
2	Superintending Engineer, PWD, Bangalore	2023-24	2023-24	2023-24	7.5.24 to 15.5.24	06	May 10,11,12
16.5.24 transit to Sirsi							
3	Executive Engineer, PWD, Sirsi Sub Dns: Siddapur, Joida	2020-22	2022-23	2022-24	17.5.24 to 1.6.24	13	May 19,25,26
4	Executive Engineer, PWD, Karwar Sub Dns: Bhatkal, Ankola	2020-22	2021-22	2022-24	3.6.24 to 15.6.24	11	June 2,8,9,16,17
16.6.24 Transit to Bangalore							
5	Desk review Hqrs.				18.6.24	01	
19.6.24 transit to Gadag							

6	Executive Engineer, PWD, Gadag Sub Dn: Nargund, Ron	2018-22	2022-23	2022-24	20.6.24 to 2.7.24	10	22,23,30
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Note: The party has to do the Desk review for the audit of PWD units prepare compliance guideline and audit design matrix after identifying two to three subject matters with proper justification, in coordination with additional party, a PPT on the subject matter may be prepared and presented to Group Officer. The guidelines, ADM and minutes of the Desk Review may be got approved from Group Officer and a copy may be handed over to Coordination section. and presented to PAG after approval from Group Officer.

Also, PPT in respect of the Pilot study findings on the topics allotted, for presenting to PAG, may be prepared and got approved by DAG. PPT to PAG may be made as an when PAG called for it.

Dept: Forest

OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-VIII for 1st quarter (April/June -2024) for the year 2024-2025							
Hemanth Kumar V, Sr. Audit Officer							
Rajesh Ponnareddy, AAO							
Kurkula Rahul, AAO							
Satyanarayana Das, 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
	Desk review and preparation of Guidelines/ADM for Compliance Audit – Secretary, Forest Dept	2022-23	2023-24	2023-24	1.4.24 to 25.4.24	19	April 7,9,11,13, 14,21,26*
1	Chief Conservator of Forest, Bangalore	2022-23	2023-24	2023-24	29.4.24 to 4.5.24	05	April 27,28 May 1
2	DCF (Social Forestry) Chikkaballapur RFOs: Chikkaballapur, Gauribidanur	2009-10	2010-11	2010-24	6.5.24 to 18.5.24	10	May 5,10,11,12,19
3	DCF (SF) Bangalore (Urban) RFOs: Kaggalipur, Yelahanka	2021-23	2023-24	2023-24	20.5.24 to 1.6.24	11	May 25,26
Transit to Vijayapura on 2.6.24							
4	DCF, (Social Forestry) Vijayapura RFOs: Vijayapura, Muddebihal	2015-16	2016-17	2016-24	3.6.24 to 13.6.24	06	June 2,8,9,
5	DCF, (SF) Bagalkot Sub Dns: (2)	2004-16	2016-17	2016- 24	14.6.24 to 26.6.24	09	June 16,17,22,23,
Transit to Bangalore on 27.6.24							

6	Desk review Hqrs.				28.6.24	01	June 29,30
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Note: The party has to do the Desk review for the audit of Forest units prepare compliance guideline and audit design matrix after identifying two to three subject matters with proper justification, in coordination with additional party, a PPT on the subject matter may be prepared and presented to Group Officer. The guidelines, ADM and minutes of the Desk Review may be got approved from Group Officer and a copy may be handed over to Coordination section. and presented to PAG after approval from Group Officer.

Also, PPT in respect of the Pilot study findings on the topics allotted, for presenting to PAG, may be prepared and got approved by DAG. PPT to PAG may be made as an when PAG called for it.

Dept: Transport

OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-IX for 1st quarter (April/June -2024) for the year 2024-2025							
Hemanth Kumar BN, Sr. Audit Officer							
Atul Kumar Pandey, AAO							
Raja I, AAO							
Mahesh Kumar SM, 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 days	Holidays
	Desk review and preparation of Guidelines/ADM for Compliance audit – Secretary, Transport Dept	2022-23	2023-24	2023-24	1.4.24 to 25.4.24	19	April 7,9,11,13, 14,21,26*,27,28
1	Commissioner of Transport, Bangalore	2022-23	2023-24	2023-24	29.4.24 to 8.5.24	10	May 1,5
2	Joint Commissioner of Transport (Urban) Bangalore	2022-23	2023-24	2023-24	9.5.24 to 18.5.24	07	May 10,11,12
Transit to Belagavi on 19.5.24							
3	Joint Commissioner of Transport, Belagavi	2022-23	2023-24	2023-24	20.5.24 to 28.5.24	07	May 25,26,
Transit to Sirsi on 29.5.24							
4	RTO, Sirsi	2016-22	2022-23	2023-24	30.5.24 to 15.6.24	14	June 2,8,9
Transit to Bangalore on 16.6.24							
5	RTO, Yeshwantpur	2022-23	2023-24	2023-24	18.6.24 to 2.7.24	12	June 16,17,22,23 30

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Note: The party has to do the Desk review for the audit of Transport Dept units prepare compliance guideline and audit design matrix after identifying two to three subject matters with proper justification, in coordination with additional party, a PPT on the subject matter may be prepared and presented to Group Officer. The guidelines, ADM and minutes of the Desk Review may be got approved from Group Officer and a copy may be handed over to Coordination section. and presented to PAG after approval from Group Officer.

Also, PPT in respect of the Pilot study findings on the topics allotted, for presenting to PAG, may be prepared and got approved by DAG. PPT to PAG may be made as an when PAG called for it.

Dept: Transport

**OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of IP-X for 1st quarter (April/June -2024) for the year 2024-2025**

Shashi Bhushan Prasad, Sr. Audit Officer

Gyan Prakash Sinha, AAO

Sanjay Kumar (1), AAO

Vishal Gautam, AAO(P)

Suman 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
	Desk review for identification of subject matters for Compliance audit of Transport Dept.	2022-23	2023-24	2023-24	1.4.24 to 25.4.24	19	April 7,9,11,13, 14,21,26*,27
Transit to Shivamogga on 28.4.24							
1	Joint Commissioner of Transport, Shivamogga	2017-21	2021-22	2021-24	29.4.24 to 6.5.24	06	May 1,5
2	RTO, Shivamogga	2017-19	2019-20	2019-24	7.5.24 to 24.5.24	14	May 10,11,12,19
Transit to Bangalore on 25.5.24							
3	Desk Review, Hqrs.	--	--	--	27.5.24	01	May 25,26

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Note: The party has to do the Desk review for the audit of Transport units prepare compliance guideline and audit design matrix after identifying two to three subject matters with proper justification, in coordination with lead party. (Lead Party: IP-9 headed by Sri. Hemant Kumar BN, Sr.AO)

**OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA
Tour Programme of IP-XI for 1st quarter (April/June -2024) for the year 2024-2025**

Manjunath Singh, Sr. Audit Officer

Vijay GS, AAO

Abhishek Kumar, AAO(P)							
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
	Review of old outstanding paragraphs of Inspection Reports of AMG-I and the team will be supervised by Sr.AO (As per the directions of Pr.AG (Au-II)				01/04/2024 to 25/05/2024*	37	April 6,7,9,11,13,14,20,21,27,28 May 4,5,11,12,18,19,23

* Since, Shri Manjunath Singh SP, Sr. Audit Officer is retiring from services in May 2024, the program is proposed till 25/05/2024.

Note: Instructions for the Officers/Officials

1. Each party has target to review 100 outstanding paras per day.
2. Supervising Officer has individual target to review of 25 outstanding paras per day along with supervision and review of the work done by the parties on daily basis.
3. Both IPs have to submit a daily report along with remarks and proper justification for the course of action to be taken, to the Shri Manjunath Singh, SAO/Supervising Officer i.r.o. old paras.
4. The Supervising officer has to submit weekly reports to Sr. AO (Coordination), who will monitor the overall assignment and submit weekly reports to PAG (Au-II) on every Monday - starting from April 8th, 2024).
5. The target is not for dropping the paras but for examining the Paras to suggest further course of action. While examining the Paras, irrelevant/ inconsequential paras, after due justification, may be proposed for closure. Other Paras, which are procedural can propose to be closed at our end while asking the Department concerned for remedial action as the Department deems fit.
6. Proper justification has to be submitted for the course of action suggested.
7. Officers/Officials instructed to adhere to the targets and timelines, strictly.

**OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARANATAKA
Tour Programme of IP-XII for 1st quarter (April/June -2024) for the year 2024-2025**

Manoj Kumar MV, Sr. Audit Officer

Abhinash Patro, AAO

Gaddam Raghava Reddy, AAO

Govindaraju, 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
	Desk review for identification of subject matters for Compliance audit of Transport Dept				1.4.24 to 12.4.24	08	April 7,9,11
1	RTO, Jayanagar	2022-23	2023-24	2023-24	15.4.24 to 25.4.24	10	April 13,14,21 26*, 27,28
2	RTO, Chandapura	2022-23	2023-24	2023-24	29.4.24 to 13.5.24	10	May 1,5,10 11,12
3	RTO, Yelahanka	2022-23	2023-24	2023-24	14.5.24 to 28.5.24	12	May 19,25,26
	Desk review Hqrs.				29.5.24		

***26 April 2024 is holiday on account of General Election 2024.**

Note: The party has to do the Desk review for the audit of Transport units prepare compliance guideline and audit design matrix after identifying two to three subject matters with proper justification, in coordination with lead party. (Lead Party: IP-9 headed by Sri. Hemant Kumar BN, Sr.AO)