

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

No. Pr AG (Audit-II)/AMG-I/Coord/D/2024-25/116

Date: 20-06-2024

**OFFICE ORDER**

Approved tour programme of other members of IPs for the 2<sup>nd</sup> quarter (AAP-2024-25) is as under :

<b>LAP</b>	<b>Sr. AO/Inspecting Officer Shri/Smt</b>	<b>AAO/Supervisor Shri/Smt</b>	<b>Asst. Supr/Sr Ar/Ar Shri/Smt</b>
<b>I</b>	Lokesh N, Sr. AO	Supratim Biswas, AAO Danish Alam, AAO Vijaykumar BK, Supervisor	--
<b>II</b>	Gautam, Sr.AO (yet to report)	Palagiri Yeswanth Reddy, AAO Vishal Gautam, AAO (P) Prashant Singh Sengar, AAO(P)	--
<b>III</b>	Shamasundra S, Sr. AO	Kapil Sharma, AAO	Prabhu M, Asst.Supr.
<b>IV</b>	Jayachandran B, Sr. AO	Mohammad Imran, AAO Tushar Sarkar, AAO Akash Ghosh, AAO	--
<b>V</b>	Datta kumar HC, Sr. AO	Krishna Kumar OK, AAO Ravi Kumar Patel, AAO (P)	Punithan T, Asst.Supr.
<b>VI</b>	Lileendra, Sr. AO	Sanjay Kumar, AAO Amit Kumar, AAO (P)	Kubera R Rathod, Sr. Ar
<b>VII</b>	Hemanth Kumar V, Sr. AO	Yatheesh CK, AAO Chakravarthy M, Supervisor	Chandrashekara N, Sr.Ar
<b>VIII</b>	Sahadevan, Sr. AO	Rajesh Ponnareddy, AAO Kurkula Rahul, AAO	Sathyanarayana Das, Asst.Supr.
<b>IX</b>	Nanda Kumar, Sr. AO	Atul Kumar Pandey, AAO Vishal Bhairannawar, AAO	Mahesh Kumar SM, Asst.Supr.
<b>X</b>	Shashi Bhushan Prasad, Sr. AO	Gyan Prakash Sinha., AAO Gaddam Raghava Reddy, Abhinash Patro, AAO	--
<b>XI</b>	Vijay G S, Sr.AO	Raja I, AAO Abhishek Kumar, AAO(P)	L Shankar, Asst.Supr
<b>XII</b>	Mohammad Abdul Raheem, Sr.AO  Additional officers sent to PA-MGNREGA	Harish B AAO M Reddysekhar Reddy, AAO  Rajendra Jiyani Praveen Singh Shekhawat, AAO	Yallappa Totgi, Sr.Ar

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

**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 30-09-2024**  
**SSCA on 'Preparation of Estimates on Road Works'**

<b>OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARANATAKA</b> <b>Tour Programme of IP-I for 2nd quarter (July-Sept -2024) for the year 2024-2025</b>							
<b>Lokesha N, Sr. Audit Officer</b>							
<b>Supratim Biswas, AAO</b>							
<b>Danish Alam, AAO</b>							
<b>Vijaykumar BK, Supervisor</b>							
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
Finalisation of Long DP on 'Letter of credit' in PWD, and its submission to PAG. SSCA on formulation of Estimates in PWD will resume thereafter.							

sd/-  
**Sr.DAG/AMG-I**

**OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA**  
**Tour Programme of IP-II for 2nd quarter (July-Sept. 2024 ) for the year 2024-2025**

**Gautam, Sr.AO**

**Palagiri Yeswanth Reddy, AAO**

**Vishal Gautham, AAO (P)**

**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
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The Quarterly Tour programme will be drawn up after the Sr.AO reports in AMG-I. Meanwhile the other party members are assigned the collection of material for SFAR from 21.6.2024 to 16.7.24. (20 working days)

sd/-  
**Sr.DAG/AMG-I**

**PA on Implementation of Green India Mission**

S/s

Shamasundra S, Sr.AO

Kapil Sharma, AAO

Utkarsh Singh, AAO

Prabhu M, Asst.Supr

Sl.No.	Period	Proposed Programme	Remarks
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1	18.06.24 to 21.06.24	Preparatory work for the Mid Term Review2	
2	24.06.24 to 27.06.24	Mid Term review at iCISA, Noida	Including Transits on 24 <sup>th</sup> and 27 <sup>th</sup> June 24
3	28.07.24 to 31.07.24	Preparation of Draft Audit Report, KD Linking etc. and submission of draft Report within the due date	
4	01.08.24 to 31.08.24	As per the further entrustment by the Group Officer	

Sd/-  
Sr.AO/PA Team

sd/-  
Sr.DAG/AMG-I

**Dept: Infrastructure Development Ports & Inland water Transport Dept.**

<b>OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARANATAKA Tour Programme of IP-IV for 2nd quarter (July-Sept.2024 ) for the year 2024-2025</b>							
<b>Jayachandran B, Sr. Audit Officer</b>							
<b>Mohammad Imran, AAO</b>							
<b>Tushar Sarkar, AAO</b>							
<b>Akash Ghosh, AAO</b>							
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
Upto 24.6.24 P.D, KSHIP III							
1	Karnataka State Industrial & Infrastructure Development Corporation (Karnataka) Bangalore	2014-17	2017-18	2017-24	25.6.24 to 30.7.24	28	July 7,13,14,17,21,,27,28

2	Quarterly Meeting	--	--	--	31.7.24	01	--
Transit to Karwar 1.8.24							
3	Tadadi Port Limited, Karwar	2012-17	2017-18	2018-24	2.8.24 to 8.8.24	06	Aug: 4,
Transit to Bangalore 9.8.24							
4	Karnataka Trustee Corporation Ltd, Bangalore				10.8.24 to 17.8.24		Aug: 10,11,15

Subject to request made for Certification audit by Technical Scrunity Cell, AMG-II

SD/-

AAO/Co.ord

Sr.AO/Co.ord

Sr.DAG/AMG-I

**Dept: Forest.**

<b>OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARANATAKA Tour Programme of IP-V for 2nd quarter (July-Sept.2024 ) for the year 2024-2025</b>							
<b>Datta Kumar HC, Sr. Audit Officer</b>							
<b>Krishna Kumar OK, AAO</b>							
<b>Ravi Kumar Patel, AAO (P)</b>							
<b>Punithan T, Asst.Supr.</b>							
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
Upto 2.7.24 DCF Cauvery WL, Kollegal							
1	Deputy Conservator of Forest Forest Mobile Squad (FMS) Mysore	2003-14	2014-15	2015-24	3.7.24 to 10.7.24	07	July 7
2	DCF, (FMS) Madikeri	2008-09	2009-10	2010-24	11.7.24 to 20.7.24	07	July 13,17,21
3	DCF (FMS) Hassan	2008-21	2021-22	2021-24	22.7.24 to 29.7.24	06	July 27,28
Transit to Bangalore on 30.7.24							
4	Quarterly Meeting				31.7.24	01	-

Transit to Chikkamagalur 1.8.24							
5	DCF (FMS) Chikkamagalur	2017-21	2021-22	2021-24	2.8.24 to 9.8.24	07	Aug 4,10,11
6	DCF (FMS) Shivamogga	2008-21	2021-22	2021-24	12.8.24 to 19.8.24	07	Aug: 15,18
7	DCF (FMS) Sirsi	2010-11	2011-12	2011-24	20.8.24 to 28.8.24	07	Aug: 24,25
Transit to Bangalore 29.8.24							
8	DCF (FMS) Bangalore	2011-12	2012-13	2012-24	30.8.24 to 6.9.24	07	Sept: 1,7,8
Transit to Belgaum							
9	DCF (FMS) Belgaum	2006-07	2007-08	2007-24	9.9.24 to 18.9.24	07	Sept: 14,15,16
Transit to Kalaburgi 19.8.24							
10	DCF (FMS) Kalaburgi	2006-07	2007-08	2007-24	20.9.24 to 27.9.24	07	Sept: 22,28,29

Sd/-  
AAO/Co.ord                      Sr.AO/Co.ord                      Sr.DAG/AMG-I

**Dept: Transport**

<b>OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-VI for 2nd quarter (July-Sept.2024 ) for the year 2024-2025</b>							
<b>Lileendra, Sr. Audit Officer</b>							
<b>Sanjay Kumar, AAO</b>							
<b>Amit Kumar, AAO (P)</b>							
<b>Kubera R Rathod, Sr.Ar</b>							
Sr.No	Name of the unit (category)	Period covered by last audit	Year of ast audit	Period to be covered by audit	Dates of audit	No of working of days	Holidays
Upto 29.6.24 Regional workshop Hubli							
1	NWKRTC (Central Office) Hubli	2018-19	2019-20	2019-24	1.7.24 to 26.7.24	21	July: 7,13,14,21,27
Transit to Bangalore on 27.7.24 Quarterly Meeting on 31.7.24							
2	Depot Manager, Depot No.12 Kengeri, Bangalore	2010-13	2013-14	2013-24	29.7.24 to 8.8.24	09	July:28 Aug: 4,10
3	Desk review Hqrs	--	--	--	9.8.24	01	--

Transit to Hubli on 11.8.24							
4	C.E Division, Hubli 3 Sub divisions (to be selected by Audit Party)	2013-19	2019-20	2019-24	12.8.24 to 6.9.24	21	Aug: 11,15,18,24,25
Transit to Bangalore 7.9.24							
5	Depot No.45, M.S.Palya, Bangalore	--	First audit	Upto 2023-24	9.9.24 to 21.9.24	10	Sept: 1,7,8,14,15,16,

Sd/-

AAO/Co.ord

Sr.AO/Co.ord

Sr.DAG/AMG-I

**Dept: Public Works**

<b>OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-VII for 2nd quarter (July-Sept.2024 ) for the year 2024-2025</b>							
<b>Hemanth Kumar V, Sr. Audit Officer</b>							
<b>Yatheesh CK, AAO</b>							
<b>Chakravarthy M, Supervisor</b>							
<b>Chandrashekara N, Sr.Ar</b>							
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
Upto 4.7.24 EE, PWD, Karwar							
Transit to Dharwad on 5.7.24							
1	Chief Engineer (C&B), Dharwad	2020-22	2022-23	2022-24	6.7.24 to 12.7.24	06	July: 7
2	Executive Engineer, PWD Dharwad Sub Dns Kalaghatgi, Navalgund	2020-22	2022-23	2022-24	15.7.24 to 29.7.24	11	July: 13,14,17,21, 27,28
Transit to Bangalore 30.7.24							
3	Quarterly Meeting				31.7.24	01	--
Transit to Haveri 1.8.24							
4	Executive Engineer, PWD, Haveri Sub dn: Byadgi, Shiggaon	2019-22	2022-23	2022-24	2.8.24 to 14.8.24	10	Aug: 4,10,11,15
5	Executive Engineer, PWD, Gadag Sub dn: Mundargi, Nargund	2018-22	2022-23	2022-24	16.8.24 to 28.8.24	11	Aug: 18,24,28
Transit to Bangalore on 29.8.24							



6	Chief Engineer, National Highways, Bangalore	2020-22	2022-23	2022-24	30.8.24 to 5.9.24	06	Sept:1,7,8
7	Superintending Engineer, National Highways, Bangalore	2019-22	2022-23	2022-24	6.9.24 to 13.9.24	06	Sept: 14,15,16
Transit to Shivamogga on 16.9.24							
8	Chief Engineer (C&B) PWD Shivamogga	2022-23	2022-23	2023-24	17.9.24 to 21.9.24	05	--
9	Superintending Engineer, PWD Shivamogga	2020-22	2022-23	2022-24	23.9.24 to 27.9.24	05	Sept.22,28, 29

Sd/-

AAO/Co.ord

Sr.AO/Co.ord

Sr.DAG/AMG-I

**Dept: Forest**

<b>OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-VIII for 2nd quarter (July-Sept. 2024 ) for the year 2024-2025</b>							
<b>Datta Kumar HC Sr. Audit Officer</b>							
<b>Rajesh Ponnareddy, AAO</b>							
<b>Kurkula Rahul, AAO</b>							
<b>Satyanarayana Das, Asst.Supr.</b>							
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
Upto 29.6.24 DCF (SF) Bagalkot							
Transit to Dharwad 30.6.24							
1	APCCF (HRD) Dharwad	2011-21	2021-22	2021-24	1.7.24 to 5.7.24	05	
2	Deputy Conservator of Forest, OECF-JFPM, Dharwad	2012-13	2013-14	2013-24	6.7.24 to 12.7.24	06	July: 7,13,14
Transit to Tattihalla							
3	Asst.Conservator of Forest, Training Centre, Tattihalla	2018-21	2021-22	2021-24	15.7.24 to 20.7.24	06	July:17,21
Transit to Bangalore 21.7.24							
4	ACF, FT & ADM Training Institute, KRPuram, Bangalore Kadugodi	2013-21	2021-22	2021-24	22.7.24 to 30.7.24	07	July: 27,28
5	Quarterly Meeting	-	-	-	31.7.24	01	--
6	Desk review Hqrs	-	-	-	1.8.24	01	--
7	ACF, Forest Guard Training centre, Mysore	2018-21	2021-22	2021-24	2.8.24 to 9.8.24	07	Aug 4,11
Transit to Chakra 11.8.24							

8	ACF, Training Centre, Chakra	2017-21	2021-22	2021-24	12.8.24 to 17.8.24	05	Aug: 15,18
9	Deputy Conservator of Forest, Honnavar RFOs: Kumta, Hiregutte	2019-21	2021-22	2021-24	19.8.24 to 30.8.24	10	Aug:24,25
10	DCF, Karwar RFOs: Karwar, Ankola	2019-21	2021-22	2021-24	31.8.24 to 12.9.24	10	Sept:1,7,8,
11	DCF (Social Forestry) Karwar RFOs: Karwar, Haliyal	2014-15	2015-16	2015-24	13.9.24 to 27.9.24	11	Sept:14,15,16,22, 28,29

Sd/-

AAO/Co.ord

Sr.AO/Co.ord

Sr.DAG/AMG-I

**Dept: Forest Dept./PWD**

<b>OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA</b>							
<b>Tour Programme of IP-IX for 2nd quarter (July-Sept.2024 ) for the year 2024-2025</b>							
<b>Nanda Kumar t m Sr. Audit Officer</b>							
<b>Atul Kumar Pandey, AAO</b>							
<b>Vishal Bhairannawar, AAO</b>							
<b>Mahesh Kumar SM, Asst.Supr.</b>							
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
Upto 29.6.24 DCF, Sirsi							
1	Deputy Conservator of Forest, Yellapura RFOs: Yellapur, GTD Kirewati	2019-21	2021-22	2021-24	1.7.24 to 15.7.24	12	July: 7
2	DCF, Haliyal RFOs: Barchi, Haliyal	2019-21	2021-22	2021-24	16.7.24 to 29.7.24	10	July:17,21,27,28
Transit to Bangalore 30.7.24							
3	Quarterly Meeting Desk review Hqrs	--	--	--	31.7.24 1.8.24	01 01	--
Transit to Koppal 2.8.24							
4	DCF, Koppal RFOs: Gangavati	2015-21	2021-22	2021-24	3.8.24 to 16.8.24	10	Aug: 10,11,15
5	DCF (Social Forestry) Koppal RFOs: Kustagi, Yelburga	2014-15	2015-16	2015-24	17.8.24 to 23.8.24	06	Aug: 18,24,25
6	DCF, Davanagere RFOs: Davanagere, Jagalur	2017-21	2021-22	2021-24	26.8.24 to 5.9.24	10	Sept: 1
7	DCF (Social forestry) Davanagere RFOs: Channagiri, Honnali	2014-15	2015-16	2015-24	6.9.24 to 17.9.24	08	Sept. 7,8,14,15,16
8	DCF (Social Forestry) Chitradurga RFOs: Chitradurga, Holalkere	2014-15	2015-16	2015-24	18.9.24 to 27.9.24	09	Sept.22,28, 29
Transit to Bangalore 28.9.24							

9	Hqrs. Desk review				30.9.24		
AAO/Co.ord		Sr.AO/Co.ord			Sr.DAG/AMG-I		

**Dept: Transport**

<b>OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-X for 2nd quarter (July-Sept.2024 ) for the year 2024-2025</b>							
<b>Shashi Bhushan Prasad, Sr. Audit Officer</b>							
<b>Gyan Prakash Sinha, AAO</b>							
<b>Gaddam Raghava Reddy, AAO</b>							
<b>Abhinash Patro, AAO</b>							
<b>Sunil Kumar T, Sr.Ar</b>							
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
Further instructions are awaited from Hqrs. regarding selection of sample and a detailed Tour programme will be drawn up after the approval of sampling from Hqrs.							

Sd/-  
Sr.AO/Co.ord  
Sr.DAG/AMG-I

**Dept: Forest Dept./PWD**

<b>OFFICE OF THE PRINCIPAL ACCUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-XI for 2nd quarter (July-Sept.2024 ) for the year 2024-2025</b>
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<b>Vijay G S, Sr. Audit Officer</b>							
<b>Raja I, AAO</b>							
<b>Abhishek Kumar, AAO</b>							
<b>L Shankar, Asst.Supr.</b>							
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
Upto 29.6.24 DCF, Bellary							
1	Deputy Conservator of Forest (Social Forestry, Bellary RFOs: Bellary, Siruguppa)	2014-15	2015-16	2015-24	1.7.24 to 11.7.24	10	July:7
2	DCF, Vijayanagar Hospet ACF: Kudligi RFO: Harapanahalli	First Audit	--	Upto 2023-24	12.7.24 to 29.7.24	12	July: 13,14,17,21, 27,28
Transit to Bangalore 30.7.24							
3	Quarterly Meeting Desk review Hqrs.	--	--	--	31.7.24 1.8.24	02	-
4	Superintending Engineer, Mysore	2022-23	2023-24	2023-24	2.8.24 to 8.8.24	06	Aug: 4
5	Executive Engineer, PWD (Spl) Hunsur Sub Dns: H D Kote, KR Nagar	2020-22	2022-23	2022-24	9.8.24 to 26.8..24	12	Aug:10,11, 15,18,24,25
6	E E, PWD, Chamarajanagar Sub Dns: Gundlupet, Kollegala	2019-20	2020-21	2020-24	27.8.24 to 10.9.24	12	Sept: 1,7,8
7	Dy.Conservator of Forest (Forest Mobile Squad) Bellary	2007-08	2008-09	2008-24	12.9.24 to 21.9.24	07	Sept: 14,15,16

Sd/-  
Sr.AO/Co.ord  
Sr.DAG/AMG-I

**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**  
S/S

**Abdul Raheem Sr. Audit Officer**

**Harish B, AAO**

**Reddy Shankar Reddy, AAO**

**Yellappa Totagi, 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 wor king of days	Holidays
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Relieved to AMG-III for PA on MGNREGA  
Additional two AAOs sent to PA-MGNREGA  
(Sri. Rajendra Jiyani and Sri. Praveen Singh Shekhavat)

Sd/-

Sr.AO/Co.ord  
Sr.DAG/AMG-I