

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

**KARNATAKA, BENGALURU**

No. Pr AG (Audit-II)/AMG-I/Coord/D/2024-25/250

Date: 21-09-2024

**OFFICE ORDER**

Approved tour programme of other members of IPs for the third quarter ending December 2024  
(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>	Loksha N, Sr. AO	Supratim Biswas, AAO Danish Alam, AAO Vijay kumar BK, Supervisor	--
<b>II</b>	Muralidhar Shenoy, Sr.AO	Atul Kumar Pandey, AAO Chakravarthy M, Supervisor	Chandrashekara N, Sr.Ar
<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	--
<b>V</b>	Nanda Kumar TM, Sr. AO	Vamshi Krishna, 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 Praveen Singh Shekhawat, AAO	Sathyanarayana Das, Asst.Supr
<b>VIII</b>	Dattakumar HC, Sr. AO	Rajesh Ponnammreddy, AAO Bala N Murthy, AAO	Shankar L, Asst.Supr
<b>IX</b>	Sahadevan KV, Sr. AO	Rajendra Jayani, AAO Akash Ghosh, AAO	Mahesh Kumar SM, Asst.Supr.
<b>X</b>	Shashi Bhushan Prasad, Sr. AO (Team-1) Bhimsen Das, Sr.AO (Team-2) Vijay G.S. Sr.AO (Team-3)	Gaddam Raghava Reddy, Prashant Singh Sengar, AAO Abhinash Patro, AAO Gyan Prakash Sinha, AAO  Raja I, AAO Abhishek Kumar, AAO	--
	Mohammad Abdul Raheem, Sr.AO  Additional officers sent to PA-MGNREGA	Harish B AAO M Reddysekhar Reddy, AAO  Palagiri Yeshwant Reddy, 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 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.**

**SSCA on Preparation of Estimates on Road works**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA Tour Programme of IP-I for third quarter (Oct-Dec.2024 ) for the year 2024-2025							
<b>Loksha N, Sr. Audit Officer</b>							
<b>Supratim Biswas, AAO</b>							
<b>Danish Alam, AAO</b>							
<b>Vijay Kumar B K, 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
Attending Reports section in connection with Long DP on LoC (KPWD) on Sept 23,24,25							
1	Executive Engineer, PWD Ramanagara (SSCA & Regular Transaction audit)	2020-22	2022-23	2022-24	26.09.24 to 08.10.24	09	Sept: 28,29 Oct: 2,6
2	EE PWD Hassan Division (SSCA)	--	--	2019-24	09.10.24 to 19.10.24	7	Oct: 11,12,13,17
Transit to Mysore on 20.10.24							
3	EE PWD, Mysore (SSCA)	--	--	2019-24	21.10.24 to 29.10.24	7	Oct: 26,27
Desk review (Hqrs) on 30.10.24							
						Holidays: Oct 31 Nov.1,2,3	
4	Project Director, KSHIP, Bengaluru (SSCA)	--	--	2019-24	4.11.24 to 16.11.24	11	Nov:9,10,17,18
5	EE PWD Mandya division (SSCA)	--	--	2019-24	19.11.24 to 27.11.24	7	Nov.: 23,24
Transit to Mangalore 28.11.24							
6	EE, PWD Mangalore (SSCA)	--	--	2019-24	29.11.24 to 07.12.24	8	Dec: 01
Transit to Gulbarga on 8.12.24							
7	EE PWD, Gulbarga division (SSCA)	--	--	2019-24	9.12.24 to 17.12.24	7	Dec: 14,15
Transit to Bellary on 18.12.24							

8	E E PWD, Bellary Division (SSCA)	--	--	2019-24	19.12.24 TO 27.12.24	7	Dec: 22,25
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sd/-

Sr.AO/IP-1

Sr.DAG/AMG-I

**Department: PWD**

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL, (AUDIT-II) KARNATAKA Tour Programme of IP-II for third quarter (Oct-Dec.2024 ) for the year 2024-2025							
Muralidhar Shenoy, Sr. Audit Officer							
Atul Kumar Pandey, 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
Upto 3.10.24 CE NH Bengaluru Transit to Mangalore on 4.10.24							
1	Executive Engineer, National Highways Mangalore Sub.dn: Sringeri, Sakleshpur	2019-22	2022-23	2022-24	5.10.24 to 19.10.24	10	Oct:6,11,12,13,17,20
Transit to Hassan on 20.11.24							
2	Executive Engineer, National Highways Hassan Sub dn: Belur, Holenarasipur	2018-19	2022-23	2022-24	21.10.24 to 6.11.24	11	Oct: 26,27,31 Nov: 1,2,3
Transit to Bengaluru 07.11.24							
3	Superintending Engineer, National Highways, Bengaluru	2020-22	2022-23	2022-24	8.11.24 to 15.11.24	06	Nov: 9,10
4	Executive Engineer, National Highways Bengaluru Sub dn:Malavalli, Kolar	2020-22	2022-23	2022-24	16.11.24 to 30.11.24	11	Nov: 17,18,23,24
Transit to Shivamogga 01.12.24							
5	Superintending Engineer, National Highways, Shivamogga	First audit	--	Upto 2023-24	2.12.24 to 7.12.24	08	--

Transit to Vijayapura on 8.12.24							
6	Executive Engineer, National Highways Vijayapura Sub dns: Hungund, Humnabad	2018-22	2022-23	2022-24	9.12.24 to 21.12.24	11	Dec:8,14,15

Sd/-

AAO/Co.ord

Sr.AO/Co.ord

Sr.DAG/AMG-I

AIPA on Implementation of Green India Mission							
<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA Tour Programme of IP-III for third quarter (Oct-Dec.2024 ) for the year 2024-2025</b>							
<b>Shamasundra S, Sr.AO</b>							
<b>Kapil Sharma, AAO</b>							
<b>Prabhu M, 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
<b>Finalisation of Report on PA on Implementation of Green India Mission</b>							

-sd-

Sr.AO/PA team

Sd/-

Sr.DAG/AMG-I

**Certification of accounts and compliance audit of PSUs/ABs**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA  
Tour Programme of IP-IV for third quarter (Oct-Dec.2024 ) for the year 2024-2025**

**Jayachandran B, Sr. Audit Officer**

**Mohammad Imran, AAO**

**Tushar Sarkar, 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
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The program will be finalised as per the requirements for financial audits.

Sd/-

AAO/Co.ord

Sr.AO/Co.ord

Sr.DAG/AMG-I

**Department: Transport**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA  
Tour Programme of IP-V for third quarter (Oct-Dec.2024 ) for the year 2024-2025**

**Nanda Kumar T M, Sr. Audit Officer**

**Vamshi Krishna, 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
Upto 30.9.24 APCCF (FRM) Bengaluru							
1	BMTC, Depot Manager, Depot No.09 Peenya	2011-12	2012-13	2012-24	1.10.24 to 15.10.24	10	Oct: 2,6,11,12,13
2	BMTC Depot Manager, Depot No.22 Peenya	2010-11	2011-12	2011-24	16.10.24 to 29.10.24	10	Oct: 17,20,26,27
Hqrs. Desk review 30.10.24 & 4.11.24						Holidays:Nov.1,2,3	
3	BMTC Depot Manager, Depot No.30 Yelahanka	2012-13	2013-14	2013-24	5.11.24 to 16.11.24	10	Nov.9,10,
4	BMTC Depot Manager, Depot No. 32 Suryanagar	2013-14	2014-15	2014-24	19.11.24 to 30.11.24	10	Nov:23,24
5	BMTC Depot Manager, Depot No.35 Kannalli	2012-13	2013-14	2013-24	2.12.24 to 13.12.24	11	Dec:1, 8
6	BMTC Depot Manager, Depot No.44 Anjanapura	First audit	--	2016-24	16.12.24 to 27.12.24	10	Dec: 22,25
7	Hqrs. Desk review	--	--	--	30.12.24	01	

**Sd/-**

AAO/Co.ord

Sr.AO/Co.ord

Sr.DAG/AMG-I

**Department: Forest**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA  
Tour Programme of IP-VI for third quarter (Oct-Dec.2024 ) for the year 2024-2025**

**Lileendra, Sr. Audit Officer**

**Sanjay Kumar, 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
Upto 27.9.24 C E Division, Hubli Transit to Bengaluru 28.9.24							
1	Addl. Pr. Chief Conservator of Forest (Projects) Bengaluru	2015-23	2023-24	2023-24	30.9.24 to 5.10.24	05	Oct:2
Transit to Chikkamagalur 6.10.24							
2	Chief Conservator of Forest, Chikkamagalur	2019-22	2022-23	2022-24	7.10.24 to 15.10.24	06	Oct:11,12,13
3	Deputy Conservator of Forest, Chikkamagalur RFOs: Mudigere, Kadur	2017-22	2022-23	2022-24	16.10.24 to 29.10.24	10	Oct:17,20, 26,27
4	Deputy Conservator of Forest, (Social Forestry) Chikkamagalur RFOs: Tarikere, Koppa	2016-22	2022-23	2022-24	30.10.24 to 14.11.24	09	Oct:31 Nov:1,2,3,9,10
5	Deputy Conservator of Forest, Koppa RFOs: Kalasa, Koppa	2019-22	2022-23	2022-24	15.11.24 to 27.11.24	09	Nov:17,18,23,24
Transit to Bengaluru 28.11.24 Hqrs. Desk review 29.11.24							
6	BMTC Depot Manager, Depot No.,46, Sadenahalli	First audit	--	2016-24	30.11.24 to 11.12.24	10	Dec:1,8,
Transit to Bellary 12.12.24							
7	Dy.Conservator of Forest (FMS) Bellary	2007-08	2008-09	2008-24	13.12.24 to 21.12.24	07	Dec:14,15

AAO/Co.ord

Sr.AO/Co.ord

Sd/-

Sr.DAG/AMG-I



**Department: Public Works**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA  
Tour Programme of IP-VII for third quarter (Oct-Dec.2024 ) for the year 2024-2025**

**Hemanth Kumar V, Sr. Audit Officer**

**Yatheesh CK, AAO**

**Praveen Singh Shekhawat, AAO**

**Sathyanarayana 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
Upto 5.10.24 EE PWD Chamarajanagara							
Transit to Bengaluru on 6.10.24							
1	Executive Engineer, Electrical division Bengaluru Sub dns: Shivamogga, Mysore	2018-22	2022-23	2022-24	7.10.24 to 21.10.24	10	Oct: 11,12,13,20
Transit to Mangalore on 22.10.24							
2	Superintending Engineer, PWD, Mangalore	2020-22	2022-23	2022-24	23.10.24 to 29.10.24	05	Oct:26,27
3	Executive Engineer, PWD Mangalore Sub dns: Spl.dn Kukke Subramanya, Belthangadi	2020-22	2022-23	2022-24	30.10.24 to 14.11.24	10	Oct: 31 Nov.:1,2,3 9,10
4	Executive Engineer, PWD Udupi Sub dns: Udupi, Kundapur	2019-20	2020-21	2020-24	15.11.24 to 28.11.24	10	Nov.17,18, 23,24
Transit to Bengaluru 29.11.24							
5	Executive Engineer, No.2 Building division Bengaluru Sub dns: Sub Dns:No.6 and No.7 Building division	2020-22	2022-23	2022-24	30.11.24 to 13.12.24	12	Nov.31 Dec: 1,8, 14
Transit to Gulbarga on 15.12.24							
6	Executive Engineer, National Highway Gulbarga Sub dns: (2) to be selected by the Audit Party	2018-22	2022-23	2022-24	16.12.24 to 27.12.24	10	Dec: 22,25
Transit to Bengaluru 28.12.24 Hqrs. Desk review 30.12.24							

AAO/Co.ord

Sr.AO/Co.ord

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

**Department: Forest**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA  
Tour Programme of IP-VIII for third quarter (Oct-Dec. 2024 ) for the year 2024-2025**

**Datta Kumar HC Sr. Audit Officer**

**Rajesh Ponnareddy, AAO**

**Bala N Murthy, AAO**

**Shankar L, 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
Upto 27.9.24 DCF (SF) Karwar Transit to Bengaluru 28.09.24							
1	Principal Chief Conservator of Forest (HOFF) Bengaluru	2022-23	2023-24	2023-24	30.09.24 14.10.24	10	Oct: 2,6,11,12,13
2	Zoo Authority of Karnataka, Mysore RFOs: (2) to be selected by the Audit Party	2018-19	2019-20	2019-24	15.10.24 to 07.11.24	16	Oct: 17,20,26,27,31 Nov: 1,2,3
3	Desk review Hqrs.	--	--	--	8.11.24	01	--
Transit to Shivamogga on 10.11.24							
4	Chief Conservator of Forest, Shivamogga	2011-21	2021-22	2021-24	11.11.24 to 16.11.24	06	Nov. 10
5	Dy.Conservator of Forest, Shivamogga RFOs: Sandalkote, Shankara	2016-21	2021-22	2021-24	19.11.24 to 30.11.24	10	Nov: 23,24
6	DCF (Wildlife) Shivamogga RFOs: Korgal, Hanagere, Koggar (3)	2013-21	2021-22	2021-24	02.12.24 to 13.12.24	11	Dec: 8
7	DCF (Social Forestry) Shivamogga RFOs: Hosanagara, Soraba	2015-16	2016-17	2016-24	16.12.24 to 27.12.24	10	Dec: 22,25
Transit to Bengaluru 28.12.24							

AAO/Co.ord

Sr.AO/Co.ord

Sd/-  
Sr.DAG/AMG-I

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA**  
**Tour Programme of IP-IX for third quarter (Oct-Dec. 2024 ) for the year 2024-2025**

Sahadevan KV, Sr. AO

Akash Ghosh, AAO  
Rajendra Jayani, 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 of days	Holidays
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Budgetary Assurance and Budget Review of Grant 08- Forest  
Further program will be assigned after the completion of the Review

Sd/-

Sr.DAG/AMG-II/Au-II

**Horizontal Performance Audit on 'Functioning of RTOs/STA in Karnataka  
Team-1**

Party Members:

1. Sri. Shashibhushan Prasad, SAO
2. Sri. Gaddam Raghava Reddy, AAO
3. Sri. Prashant Singh Sengar, AAO

Sl.No.	Office Name	Audit from	Audit to	No.of working days
1	Mysore West RTO* contd from 12.8.24	01.09.2024	05.09.2024	4
2	Hqrs. Bengaluru	06.09.2024	06.09.2024	1
3	Transit to Dharwad	08.09.2024	Sunday	-
4	RTO, Dharwad West	09.09.2024	01.10.2024	17
5	Transit to Udupi	02.10.2024	Holiday	-
6	RTO, Udupi	03.10.2024	25.10.24	17
7	Transit to Bengaluru	26.10.24*	Holiday	-

Holidays

Sept: 1,7,8,14,15,16,22,28,29
Oct: 2,6,11,12,13,17,20,26,27,31

Sd/-  
Sr.DAG/AMG-II/Au-II

**Horizontal Performance Audit on 'Functioning of RTOs/STA in Karnataka  
Team-2**

Party Members:

- 1 Sri. Bhimsen Das, SAO
- 2 Sri. Abhinash Patro, AAO
- 3 Sri. Gyan Prakash Sinha, AAO

Sl.No.	Office Name	Audit from	Audit to	No. of working days
1	Hqrs. Bengaluru	01.09.2024	03.09.2024	2
2	RTO, Electronic city	04.09.2024	05.10.2024*	23

Holidays

Sept: 1,7,8,14,15,16,22,28,29
Oct: 2,6,11,12,13,17,20,26,27,31

**\*Further programme of the PA team is yet to be received**

Sd/-  
Sr.DAG/AMG-II/Au-II

**Horizontal Performance Audit on 'Functioning of RTOs/STA in Karnataka  
Team-3**

Party Members:

- 1 Sri. Vijay G S, SAO
- 2 Sri. Raja I, AAO
- 3 Sri. Abhishek Kumar, AAO

Sl.No.	Office Name	Audit from	Audit to	No.of working days
1	Desk Review –Hqrs	02.09.2024	03.09.2024	2
2	RTO Electronic city	04.09.2024	06.09.2024	3
3	Transit to Chikkamagalur	08.09.2024	Sunday	-
4	RTO, Chikkamagalur	09.09.2024	08.10.2024	22
7	Transit to Bengaluru	09.10.24*		-

Holidays

Sept: 1,7,8,14,15,16,22,28,29
Oct: 2,6,11,12,13,17,20,26,27,31

**\*Further programme of the PA team is yet to be received**

Sd/-  
Sr.DAG/AMG-II/Au-II