

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AU-I), KARNATAKA,
BENGALURU

No. Pr.AG (AU-I)/AMG-II/ OAD/A/2021-22/420

Date: 04.10.2021

Tour Programme of LBAP-04 for the month September-2021 to December-2021

Sr. Audit Officer	: Shri Kishore Thakur	9886497493
Asst Audit Officer	: Shri M A Raheem	7406650774
Asst. Audit Officer	: Shri Pradeep Jangid	8619116750
Supervisor	: Shri G Basavaraju	9448210333

Sl. NO	Type of Audit	Name of the office	No. of Days	From	To
1	Compliance Audit	O/o Joint Director, Food Civil Supply & Consumer Affairs, Bangalore Urban (up to 2020-21) (Including two Implementing Unit)	13	20.09.2021	07.10.2021
2	Compliance Audit	O/o Registrar of Consumer Affairs, Basava Bhavan, Bengaluru (From 2019-20 to 2020-21)	7	08.10.2021	19.10.2021
3		Transit to Belgavi	1	20.10.2021	
4	Compliance Audit	O/o Joint Director, Food Civil Supply & Consumer Affairs, Belagavi (from 2005-06 to 2020-21) (Including two Implementing Unit)	8	21.10.2021	30.10.2021
5	Compliance Audit	O/o Assistant Registrar-cum-Assistant Administrative Officer, District Consumer Redressal Commission, Belagavi(up to 2020-21)	5	02.11.2021	09.11.2021
6	Compliance Audit	O/o the Deputy Controller, Legal Metrology Division, Belagavi (up to 2020-21) (Including two implementing units)	7	10.11.2021	18.11.2021
7		Transit to Bengaluru	1	19.11.2021	
8	Compliance Audit	O/o Assistant Registrar-cum-Assistant Administrative Officer, District Consumer Redressal Commission, Bengaluru Urban (up to 2020-21)	5	20.11.2021	26.11.2021
9		Transit to Bellary	1	28.11.2021	
10	Compliance Audit	O/o Joint Director, Food Civil Supply & Consumer Affairs, Bellary (from 2011-12 to 2020-21) (Including two Implementing Unit)	8	29.11.2021	07.12.2021
		Transit to Bengaluru	1	08.12.2021	

11	Compliance Audit	O/o Joint Director, Food Civil Supply & Consumer Affairs, Bengaluru Rural (up to 2020-21) (Including two Implementing Unit)	8	09.12.2021	18.12.2022
12	Compliance Audit	O/o the Deputy Controller, Legal Metrology Division, Tumkuru(up to 2020-21) (Including two implementing units)	7	20.12.2021	28.12.2021
		Appraising DAG About Progress of work at HQRS	1	29.12.2021	
		Subsequent Programme Follows			

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (AMG-II).
2. Please refer to circular dated 07.10.2020 regarding drafting and submission of Inspection report and compliance to it is adhered to.
3. Draft IR's have to be received in headquarters within 7 days from the last day of audit. (including non- working days).
4. On the first day, audit party may furnish the name of the Head of the Institution, contact number (Land Line) and full postal address to PA to DAG/ AMG-II/Audit-I.
5. The parties are required to prepare an Audit Plan and forwarded to DAG /AMG-II on the first days of taking up of audit and obtain the approval.
6. Apart from regular checks the audit party should certify that expenditure incurred under schemes (Statement to be enclosed) have been reviewed, analyzed as per guidelines and headquarters instructions from time to time and suitable comments included in the Inspection Report/SAR. Audit Plan, minutes of entry/exit conference work distribution and audit intimation along with dully filled in title sheet should be enclosed to the Draft Inspection Report/DAR.
7. In terms of circular dated 17.11.2020 the quality of IRs is being graded and used as a measure to assess the performance of officers while reporting APARs.

Holidays: -

September – 2021 : 5, 10, 11, 12, 19, 25, 26
October – 2021 : 2, 3, 6, 9, 10, 14,15, 17, 20, 23, 24, 31
November-2021 :1,3,5,7,13,14,21,22,27,28
December 2021 : 5,11,12,19,25,26

Sd/-

Deputy Accountant General/AMG-II

Copy to:

1. PA to DAG/AMG-II
2. Data Analytic cell for uploading to the office website
3. Sr.AO/VS-II/AMG-II
4. Officers/officials concerned

Sd/-

Sr. Audit Officer / OAD-AMG-II