

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

No. Pr.AG (AU-I)/AMG-II/ OAD/A/2021-22/300

Date: 27.08.2021

Tour Programme of LBAP-04 for the month August-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
		Quarterly Meeting (HQRS)	01	30.08.2021	
		Transit to Kalaburgi	01	31.08.2021	
1	Audit	O/o Assistant Registrar-cum-Assistant Administrative Officer, District consumer Redressal Commission, Kalaburagi (from 2006-07 to 2020-21)	05	01.09.2021	06.09.2021
2	Audit	O/o Joint Director, Food Civil Supply & Consumer Affairs Kalaburagi (up to 2020-21) (Including two Implementing Unit)	08	07.09.2021	17.09.2021
		Transit to Bengaluru	01	18.09.2021	
3	Audit	O/o Joint Director, Food Civil Supply & Consumer Affairs, Bangalore Urban (up to 2020-21) (Including two Implementing Unit)	08	20.09.2021	29.09.2021
4	Audit	O/o Assistant Registrar-cum-Assistant Administrative Officer, District consumer Redressal Commission, Bangalore Urban (up to 2020-21)	05	30.09.2021	07.10.2021
5	Audit	O/o the Deputy Controller, Legal Metrology Division, Tumakuru (Including two implementing units) (up to 2020-21)	08	08.10.2021	22.10.2021
		Transit to Belagavi	01	23.10.2021	
6	Audit	O/o Joint Director, Food Civil Supply & Consumer Affairs, Belagavi (from 2005-06 to 2020-21) (Including two Implementing Unit)	08	25.10.2021	04.11.2021
7	Audit	O/o Assistant Registrar-cum-Assistant Administrative Officer, District Consumer Redressal Commission, Belagavi (up to 2020-21)	05	06.11.2021	11.11.2021
8	Audit	O/o the Deputy Controller, Legal Metrology Division, Belagavi (up to 2020-21) (Including two implementing units)	07	12.11.2021	20.11.2021
		Transit to Bellary	01	21.11.2021	

9	Audit	O/o Joint Director, Food Civil Supply & Consumer Affairs, Bellary (from 2011-12 to 2020-21) (Including two Implementing Unit)	08	23.11.2021	02.12.2021
		Transit to Bengaluru	01	03.12.2021	
10	Audit	O/o Registrar of Consumer Affairs, Basava Bhavan, Bengaluru (From 2019-20 to 2020-21)	08	04.12.2021	14.12.2021
		Subsequent program 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, 17,19, 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**