

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/667

Date: 30.12.2021

Tour Programme of LBAP -14

Sr. Audit Officer : Smt. Usha S 9480453738

Asst.Audit Officer(P) : Sri JatanWadhawan 9555855670

Sl. NO	Type of Unit	Name of the office	No. of Days	From	To
1	Supplementary Audit	O/o Managing Director, Cauvery Neeraveri Nigam Ltd. (2020-21)	10	31.12.2021	12.01.2022

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/Au-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: -

December-2021 :5,11,12,19,25,26

January 2022 :2,8,9,15,16,22,23,26,30

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. Officers/officials concerned
4. Sr.AO/SPSU-CC

Sd/-

Sr. Audit Officer / OAD-AMG-II