

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/75

Date: 05.05.2022

मई 2022 के माह के लिए एलबीएपी-08 का भ्रमण कार्यक्रम

Sri. Guru Murthy S Sr.Audit Officer : 9482010827
Sri. Amit Kumar Asst.Audit Officer : 8496909240
Ms. Duliga Kranthi Asst. Audit Officer (P): 7204355199
Sri Sharanappa Mushigeri Sr. Auditor : 8123510002
(From 18.05.2022)

Sl. NO	Type of Audit	Name of the office	No. of Days	From	To
01	CA	Principal Secretary to Government of Karnataka, Department of Co-operation.	2	01.05.2022	05.05.2022
02	CA	Registrar of Co-operative Societies, Bengaluru (2019-20 to 2021-22)	11	06.05.2022	19.05.2022
		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. Instructions issued vide circular dated 07.10.2020 regarding drafting and submission of Inspection report is to be adhered to.
3. Draft IR's must 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 day 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: -

May 2022 :1,3,8,14,15,22,28,29

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. SAO/VS-II/AMG-II

Sd/-

Sr. Audit Officer / OAD-AMG-II