

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/639

Date: 31.10.2022

Tour Programme of All India Performance Audit/Pradhan Mantri Awaas Yojana-Gramin(PMAY-G)

Asst. Audit Officer : Shri Sannu Kumar 7519802902

Asst. Supervisor : Shri B.C.Rangaiah 9449229689

Sl. No	Type of Audit	Name of the office	No. of Days	From	To
1.	PA	O/o Chief Executive officer, Zilla Panchayat, Chamaraj Nagar	02	7.11.2022	8.11.2022
2.	PA	O/o Executive Officer, Taluk Panchayat , Chamaraj Nagar	02	9.11.2022	10.11.2022
3.	PA	O/o Panchayat Development Officer, Kagalavadi GP	02	14.11.2022	15.11.2022
4.	PA	O/o Panchayat Development Officer, Kulagana GP	02	16.11.2022	17.11.2022
5.	PA	O/o Panchayat Development Officer, Naviluru GP	02	18.11.22	19.11.22
6.	PA	O/o Panchayat Development Officer, Jyothigowdanapura GP	02	21.11.22	22.11.22
7.	PA	O/o Panchayat Development Officer, Chandakavadi GP	02	23.11.22	24.11.22
8.	PA	O/o Executive Officer, Taluk Panchayat , Kollegala GP	02	25.11.22	28.11.22
9.	PA	O/o Panchayat Development Officer, Maduvinahalli GP	02	29.11.22	30.11.22
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 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/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: -

November 2022 : 1,6,11,12,13,20,26,27

Sd/-

Deputy Accountant General/AMG-II

Copy to:

1. Secretary to PAG(Au-I)
2. PA to DAG/AMG-II
3. Data Analytic cell for uploading to the office website
4. Officers/officials concerned
5. Sr.AO/OAD-AMG-II

Sd/-

Sr. Audit Officer / OAD-AMG-II