

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/257

Date:05.07.2022

**Tour Programme of LBAP-08 for the quarter ending September 2022**

Shri J Naresh Kumar	Sr. Audit Officer	9448674370
Shri V Lalchandama	Asst. Audit Officer (P)	8731008141
Shri Gagandeep Kumar	Asst. Audit Officer (P)	8002541002
Shri Ramesh L	Asst. Supervisor	9972320352

Sl. NO	Type of Audit	Name of the office	No. of working Days	From	To
1.	CA	O/o Chief Accounts Officer, Commissionerate, Department of Sericulture, Bengaluru (for the year up to 2021-22) <b>first Spell</b>	06	05.07.2022	12.07.2022
2.	CA	O/o Deputy Director of Sericulture, Kolar (Including One implementing Unit) (for the year 2016-17 to 2021-22)	07	13.07.2022	20.07.2022
3.	CA	O/o Deputy Director of Sericulture, Govt Cocoon Market, Kolar (Including two implementing Units) (for the year up to 2021-22)	08	21.07.2022	30.07.2022
4.	CA	O/o Deputy Director of Sericulture, Bengaluru GM Grade-I (for the year 2012-13 to 2021-22)	06	01.08.2022	06.08.2022
5.		<b>Appraising DAG about progress of work</b>	01	08.08.2022	
6.	CA	O/o Deputy Director of Sericulture, Tumkuru (Including One implementing Unit) (for the year 2007-08 to 2021-22)	07	10.08.2022	19.08.2022
7.	CA	O/o Deputy Director of Sericulture, Tumkuru (Including two implementing Units) (for the year up to 2021-22)	08	20.08.2022	30.08.2022
8.	CA	O/o Joint Director of Sericulture, Bilidevalaya Division Kunigal Taluk Tumkuru District (for the year 2013-14 to 2021-22)	06	<b>01.09.2022</b>	07.09.2022
9.	CA	O/o Deputy Director of Sericulture, Ramnagara (Including One implementing Unit) (for the year 2016-17 to 2021-22)	08	08.09.2022	17.09.2022

10.	CA	O/o Deputy Director of Sericulture, Govt Cocoon Market, Ramnagara (Including two implementing Units) (for the year 2014-15 to 2021-22)	07	19.09.2022	27.09.2022
11.		<b>Appraising DAG about progress of work</b>	<b>01</b>	<b>28.09.2022</b>	

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (AMG-II).
2. As per circular No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-232/28 dated 18.04.2022, all the field parties are instructed to work on OIOS platform.
3. Instructions issued vide circular dated 07.10.2020 regarding drafting and submission of Inspection report is to be adhered to.
4. Draft IR's must be received in headquarters within 7 days from the last day of audit. (Including non- working days).
5. 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.
6. 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.
7. 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.
8. 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: -**

July 2022: 3,9,10,17,23,24,31

August: 7,9,13,14,15,21,27,28,31

September 2022: - 4,10,11,18,24,25

**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/-**

**Senior Audit Officer/OAD-AMG-II**