

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

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

Date:11.10.2022

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

Asst. Audit Officer : Shri Anil Kumar 8298857389  
Consultant (AAO) : Shri G N Bedekar 9845241679  
Asst. Supervisor : Shri Niteen S Kamble

Sl. NO	Type of Audit	Name of the office	No. of Days	From	To
1.	PA	O/o Executive officer Taluk Panchayat Sira Taluk	02	17.10.2022	18.10.2022
2.	PA	O/o Panchayat Development Officer, Bevinahalli, Sira Taluk	02	19.10.2022	20.10.2022
3.	PA	O/o Panchayat Development Officer, Ratnasandra, Sira Taluk	02	21.10.2022	25.10.2022
4.	PA	O/o Panchayat Development Officer, Yadalakuku (hosahalli), Sira Taluk	02	27.10.2022	28.10.2022
5.	PA	O/o Executive officer Taluk Panchayat Madhugiri Taluk	02	29.10.2022	31.10.2022
6.	PA	O/o Panchayat Development Officer, Bijavara, Madhugiri Taluk	02	02.11.2022	03.11.2022
7.	PA	O/o Panchayat Development Officer, Kadagathuru, Madhugiri Taluk	02	04.11.2022	05.11.2022
8.	PA	O/o Panchayat Development Officer, Badavanahalli, Madhugiri Taluk	02	07.11.2022	08.11.2022
9.	PA	O/o Panchayat Development Officer, Kondavaadi, Madhugiri Taluk	02	09.11.2022	10.11.2022
10.	PA	O/o Panchayat Development Officer, Dodderi, Madhugiri Taluk	02	14.11.2022	15.11.2022

**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. 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.

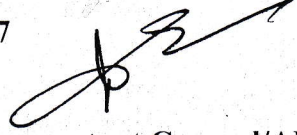
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6. Apart from regular checks the audit party should certify that expenditure ( incurred under schemes (Statement to be enclosed) have been reviewed, analyzed as per guidelines and headquarters instructions from time to time and suitable comments included 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: -**

**October 2022 : 22,23,24,26,30**

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

  
**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/SAR Cell, Sr.AO/OAD-AMG-II

  
**Sr. Audit Officer / OAD-AMG-II**



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Date:11.10.2022

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

Asst. Audit Officer : Shri Dilip Vaishnav

7892844897

Asst. Supervisor : Shri Vijay Kumar VR

9449086745

Sl. NO	Type of Audit	Name of the office	No. of Days	From	To
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3.	PA	O/o Panchayat Development Officer, Kotta, Sira Taluk	02	21.10.2022	25.10.2022
4.	PA	O/o Panchayat Development Of ficer, Lakshmisagara, Sira Taluk	02	27.10.2022	28.10.2022
5.	PA	O/o Executive officer Taluk Panchayat Tumakuru Taluk	01	29.10.2022	
6.	PA	O/o Panchayat Development Officer, Maidala, Tumakuru Taluk	02	31.10.2022	02.11.2022
7.	PA	O/o Panchayat Development Officer, Doddanaravangala, Tumakuru Taluk	02	03.11.2022	04.11.2022
8.	PA	O/o Panchayat Development Officer, Thimmarajanahalli, Tumakuru Taluk	01	05.11.2022	
9.	PA	O/o Panchayat Development Officer, Kora, Tumakuru Taluk	02	07.11.2022	08.11.2022
10.	PA	O/o Panchayat Development Officer, Malasandra, Tumakuru Taluk	02	09.11.2022	10.11.2022
11.	PA	O/o Chief Executive officer Zilla Panchayat Tumakuru, Tumakuru District	01	14.11.2022	
<b>Subsequent Program follows</b>					

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