

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2022-23/170

Date: 06.06.2022

Tour Programme of LBAP -01 for the months of June & July, 2022

Senior Audit Officer : Sri K.N Namboothri 9841904678
Asst. Audit Officer : Sri C Rajesh 9845255884
Senior Auditor : Sri Prakash Kumbar 9741380740

S No.	Type of unit	Name of the office	No. of Days	From	To
1		Desk review/material collection	3	01.06.2022	03.06.2022
2		Finalization of subject matter, ADM & Guidelines (CA)	10	06.06.2022	17.06.2022
3	Audit	O/o the Commissioner, RDWS Dept, Bangalore (for the year 2020-21 and 2021-22)	8	20.06.2022	29.06.2022
4	Audit	O/o the Chief Operating Officer, KRRDA, Bangalore (compliance Audit for the year 2021-22)	8	30.06.2022	08.07.2022
		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. 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:

June 2022 : 5,11,12,19,25,26
July 2022 : 3,9,10,17,23,24,31

**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/VS-I/AMG-II

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