

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/407

Date: 16.08.2022

Tour Programme of LBAP -13

Sr. Audit Officer : Smt. Usha S 9480453738
 Asst Audit Officer : Sri. Sushil Toppo 8792435199
 Asst Audit Officer : Sri. Avinash Jain 9926078220
 Sr Auditor : Sri. SNS Murthy 9481785860

Sl. NO	Type of Unit	Name of the office	No. of Days	From	To
1.	Audit Unit	O/o O/o the Chief Engineer, Hemavathy Project, CNNL, Gorur (Compliance Audit for the period) (1st Spell)	05	22.08.2022	26.08.2022
2.	Implementing Unit	O/o the Superintending Engineer, Hemavathy Project Circle, CNNL, Gorur (Compliance Audit for the period)	10	29.08.2022	09.09.2022
3.	Implementing Unit	O/o the Executive Engineer, HD Dn, CNNL, Gorur	09	12.09.2022	21.09.2022
4.		Transit to Bengaluru	01	22.09.2022	
5.		Appraising DAG About progress of work at HQRS	01	23.09.2022	
6.		Transit to Gorur	01	25.09.2022	
7.	Implementing Unit	O/o the Executive Engineer, No. 1 HRBC & LBC Dn, CNNL, Gorur	10	26.09.2022	10.10.2022
8.	Implementing Unit	O/o the Executive Engineer, HRBC Dn, CNNL, Holenarasipura	10	11.10.2022	21.10.2022
9.		Transit to Bengaluru	01	22.10.2022	
10		Appraising DAG About progress of work at HQRS	01	25.10.2022	
11	Implementing Unit	O/o the Superintending Engineer, Hemavathy Canal Circle, CNNL, Chennarayapatna	10	27.10.2022	08.11.2022
12	Implementing Unit	O/o the Executive Engineer, No. 1 HLBC Dn, CNNL, Chennarayapatna	10	09.11.2022	22.11.2022
13		Appraising DAG About progress of work at HQRS	01	23.11.2022	
14		Transit to Hassan	01	24.11.2022	
15	Implementing Unit	O/o the Special Land Acquisition Officer, CNNL, Hassan	09	25.11.2022	06.12.2022
16	Audit Unit	O/o O/o the Chief Engineer, Hemavathy Project, CNNL, Gorur (Compliance Audit for the period) (2nd Spell)	05	07.12.2022	13.12.2022
17		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 have to 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: -

August 2022	: 27,28,31
September 2022	: 4,10,11,18,24,25
October 2022	: 2,4,5,8,9,16,22,23,24,26,30
November 2022	: 1,6,11,12,13,20,26,27
December 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. Sr.AO/VS-I/AMG-II
5. Secretary to Pr.AG
6. SAO/OAD

Sd/-

Sr. Audit Officer / OAD-AMG-II