

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

No. Pr.AG (AU-I)/AMG-II/ OAD/A/2021-22/405

Date: 01.10.2021

Tour Programme of LBAP-04 for the month September-2021 to December-2021

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|---------------------|-----------------------|------------|
| Sr. Audit Officer | : Shri Kishore Thakur | 9886497493 |
| Asst Audit Officer | : Shri M A Raheem | 7406650774 |
| Asst. Audit Officer | : Shri Pradeep Jangid | 8619116750 |
| Supervisor | : Shri G Basavaraju | 9448210333 |

| Sl. NO | Type of audit | Name of the office | No. of Days | From | To |
|--------|---------------|--|-------------|-------------------|------------|
| 1 | Audit | O/o Joint Director, Food Civil Supply & Consumer Affairs, Bangalore Urban (up to 2020-21) (Including two Implementing Unit) | 13 | 20.09.2021 | 07.10.2021 |
| 2 | Audit | O/o Registrar of Consumer Affairs, Basava Bhavan, Bengaluru (From 2019-20 to 2020-21) | 08 | 08.10.2021 | 22.10.2021 |
| 3 | Audit | O/o Assistant Registrar-cum-Assistant Administrative Officer, District consumer Redressal Commission, Bangalore Urban (up to 2020-21) | 05 | 25.10.2021 | 29.10.2021 |
| 4 | Audit | O/o the Deputy Controller, Legal Metrology Division, Tumakuru (Including two implementing units) (up to 2020-21) | 08 | 30.10.2021 | 11.11.2021 |
| 5 | Audit | Appraising DAG about the progress of work at HQRS | 01 | 12.11.2021 | |
| 6 | | Transit to Bellary | 01 | 14.11.2021 | |
| 7 | Audit | O/o Joint Director, Food Civil Supply & Consumer Affairs, Bellary (from 2011-12 to 2020-21) (Including two Implementing Unit) | 08 | 15.11.2021 | 24.11.2021 |
| 8 | | Transit to Belagavi | 01 | 25.11.2021 | |
| 9 | Audit | O/o Joint Director, Food Civil Supply & Consumer Affairs, Belagavi (from 2005-06 to 2020-21) (Including two Implementing Unit) | 08 | 26.11.2021 | 06.12.2021 |
| 10 | Audit | O/o Assistant Registrar-cum-Assistant Administrative Officer, District Consumer Redressal Commission, Belagavi (up to 2020-21) | 05 | 07.12.2021 | 13.12.2021 |
| 11 | Audit | O/o the Deputy Controller, Legal Metrology Division, Belagavi (up to 2020-21) (Including two implementing units) | 07 | 14.12.2021 | 21.12.2021 |
| 12 | | Transit to Bengaluru | 01 | 22.12.2021 | |

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|----|-------|--|----|------------|------------|
| 13 | Audit | O/o Joint Director, Food Civil Supply & Consumer Affairs, Bengaluru Rural (up to 2020-21) (Including two Implementing Unit) | 08 | 23.12.2021 | 01.01.2022 |
| 14 | | 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/Audit-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: -

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|-------------------------|--|
| September – 2021 | : 5, 10, 11, 12, 19, 25, 26 |
| October – 2021 | : 2, 3, 6, 9, 10, 14,15, 17,19, 20, 23, 24, 31 |
| November-2021 | :1,3,5,7,13,14,21,22,27,28 |
| December 2021 | : 5,11,12,19,25,26 |

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. Sr.AO/VS-II/AMG-II
4. Officers/officials concerned

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