

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

No. Pr.AG (AU-I)/AMG-II /OAD/A/2021-22/380

Date: 21.09.2021

Tour programme of LBAP-24

Senior Audit Officer : Shri P Srinidhi

9448608208

Asst. Audit Officer

: Sri Dinesh Kumar Lohar

9468577207

Sl. No.	Type of audit	Name of the office	No. of Days	From	To
		Transit to Bidar	01	26.09.2021	
01	Certf	O/o Chief Executive Officer Zilla Panchayat Bidar District, Certification of Accounts for the year 2019-20.	05	27.09.2021	01.10.2021
		Transit to Bengaluru	01	02.10.2021	

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (AMG-II).
2. Instructions issued vide circular dated 07.10.2020 regarding drafting and submission of Inspection report is to be 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 day 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: -

September – 2021 : 5, 10, 11, 12, 19, 25, 26

October-2021 :2,3,6,9,10,14,15,17,19,20,23,24,31

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. SAO/SAR-Cell
4. Officers/officials concerned

Sd/-

Sr. Audit Officer / OAD-AMG-II