

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/424

Date: 24.08.2022

Tour Program of LBAP -10

Asst. Audit Officer : Sri. Raghavendra G 9448880340
Asst Audit Officer (Consultant) : Shri. M N Ramamurthy 9880373834
Asst Supervisor : Shri. Kodandarama 9342651191

Sl. NO	Type of audit	Name of the office	No. of Days	From	To
1.		Transit to Bengaluru	1	27.08.2022	
2.		Appraising DAG about progress of work	2	29.08.2022	30.08.2022
3.		Quarterly Meeting and Inhouse training on OIOS at HQRS	2	01.09.2022	02.09.2022
4.	Certif	O/o Executive Officer Taluk Panchayat, Koratagere, Tumkuru District Certification of Accounts for the year 2021-22	3	03.09.2022	06.09.2022
5.		Transit to Yadgir	1	07.09.2022	
6.	Certif	O/o Executive Officer Taluk Panchayat, Yadgir, Yadgir District Certification of Accounts for the year 2020-21	3	08.09.2022	12.09.2022
7.	Certif	O/o Chief Executive Officer Zilla Panchayat, Kalaburgi, Kalaburgi District Certification of Accounts for the year 2020-21	7	13.09.2022	20.09.2022
8.	Certif	O/o Executive Officer Taluk Panchayat, Sedam, Kalaburgi District Certification of Accounts for the year 2020-21	3	21.09.2022	23.09.2022
9.	Certif	O/o Executive Officer Taluk Panchayat, Chincholi, Kalaburgi District Certification of Accounts for the year 2017-18, 2018-19, 2019-20 and 2020-21	8	26.09.2022	06.10.2022
10.	Certif	O/o Executive Officer Taluk Panchayat, Jewargi, Kalaburgi District Certification of Accounts for the year 2016-17 and 2017-18	4	07.10.2022	12.10.2022
11.	Certif	O/o Executive Officer Taluk Panchayat, Afzalpur, Kalaburgi District Certification of Accounts for the year 2016-17, 2017-18, 2018-19 and 2019-20	8	13.10.2022	21.10.2022
12.		Transit to Bengaluru	1	22.10.2022	
13.		Appraising DAG about progress of work	1	25.10.2022	
14.		Transit to Vijayapura	1	26.10.2022	
15.	Certif	O/o Executive Officer Taluk Panchayat, Sindagi, Vijayapura District Certification of Accounts for the year 2020-21 and 2021-22	5	27.10.2022	02.11.2022
16.	Certif	O/o Executive Officer Taluk Panchayat, Indi, Vijayapura District Certification of Accounts for the year 2021-22	3	03.11.2022	05.11.2022
17.	Certif	O/o Executive Officer Taluk Panchayat, Vijayapura, Vijayapura District Certification of Accounts for the year 2020-21 and 2021-22	4	07.11.2022	10.11.2022

18.	Certif	O/o Executive Officer Taluk Panchayat, Basavan-Bagewadi, Vijayapura District Certification of Accounts for the year 2021-22	3	14.11.2022	16.11.2022
19.	Certif	O/o Executive Officer Taluk Panchayat, Muddebihal, Vijayapura District Certification of Accounts for the year 2021-22	3	17.11.2022	19.11.2022
20.	Certif	O/o Chief Executive Officer Zilla Panchayat, Bidar, Bidar District Certification of Accounts for the year 2020-21	6	21.11.2022	28.11.2022
21.		Transit to Bengaluru	1	29.11.2022	
22.		Appraising DAG about progress of work	1	30.11.2022	
23.		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/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: -

August 2022 : 7,9,13,14,15,21,27,28,31

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

Sd/-

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