

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/465

Date: 26.10.2021

**Tour Programme of LBAP -08 for the months of November – 2021 to January – 2022**

**Asst. Audit Officer** : Sri. Ghanshyam Singh 9611614049  
**Asst. Audit Officer(P)** : Sri. Vikash Kumar Meena 7611869809  
**Sr. Auditor** : Sri. Sharanappa Mushigeri 8123510002

Sl. No.	Type of unit	Name of the office	No. of Days	From	To
1.	TGS	O/o Panchayat Development Office, Gummakallu, Mulbagal Taluk, Kolar District (Upto 2019-20)	4	25.10.2021	28.10.2021
2.	TGS	O/o Panchayat Development Office, Gownupalli, Srinivaspura Taluk, Kolar District (Upto 2019-20)	4	29.10.2021	04.11.2021
3.		<b>Headquarters</b>	1	05.11.2021	
4.		<b>Development Officer-2, KIADB, Bangalore</b>	1	06.11.2021	
5.		Headquarters Shri Sharanappa Mushigeri, Sr.Auditor has to report to RAO, Dharwad		08.11.2021	12.11.2021
6.		<b>Transit to Kalaburagi</b>	<b>1</b>	<b>14-11-2021</b>	
7.	TGS	O/o Panchayat Development Office, Bhupalteganoor, Kalaburagi Taluk, Kalaburagi District ( for the period Up to 2019-20)	5	15-11-2021	19-11-2021
8.	TGS	O/o Panchayat Development Office, Savalgi (B), Kalaburagi Taluk, Kalaburagi District ( for the period Up to 2019-20)	5	20-11-2021	26-11-2021
9.	TGS	O/o Panchayat Development Office, Tajsultanpur, Kalaburagi Taluk, Kalaburagi District ( for the period Up to 2019-20)	5	29-11-2021	03-12-2021
10.	Audit	O/o Executive Officer Taluk Panchayat, Chincholi Taluk, Kalaburagi District (2018-19 to 2020-21)	5	04-12-2021	09-12-2021
11.	TGS	O/o Panchayat Development Office, Chimmachod, Chincholi Taluk, Kalaburagi District ( for the period Up to 2019-20)	5	10-12-2021	16-12-2021
12.	TGS	O/o Panchayat Development Office, Chandankera, Chincholi Taluk, Kalaburagi District ( for the period Up to 2019-20)	5	17-12-2021	22-12-2021
13.	TGS	O/o Panchayat Development Office, Malkhed, Sedam Taluk, Kalaburagi District ( for the period Up to 2019-20)	5	23-12-2021	29-12-2021
14.		<b>Transit to Bangalore/BO Dharwad</b>	<b>1</b>	<b>30-12-2021</b>	
15.		<b>Appraising DAG about the progress of work</b>	<b>1</b>	<b>31-12-2021</b>	
16.		<b>Transit to Kalaburgi</b>	<b>1</b>	<b>02-01-2022</b>	
17.	TGS	O/o Panchayat Development Office, Kallahangarga, Kalaburgi Taluk, Kalaburgi District ( for the period Up to 2019-20)	5	03-01-2022	07-01-2022
18.		<b>Transit to Bangalore/BO Dharwad</b>	<b>1</b>	<b>08-01-2022</b>	
19.		<b>Appraising DAG about the progress of work</b>	<b>1</b>	<b>10-01-2022</b>	

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:**

**November-2021** :1,3,5,7,13,14,21,22,27,28

**December-2021** :5,11,12,19,25,26

**January-2022** :2,8,9,14,16,22,23,26,30

**Sd/-**

**Deputy Accountant General/AMG-II**

**Copy to:**

1. PA to DAG(AMG-II/Au-I)
2. Data Analytic cell for uploading to the office website
3. Officers/officials concerned
4. Sr.AO/VS-II/AMG-II/Au-I

**Sd/-**

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