

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/425

Date: 24.08.2022

Tour Programme of LBAP -21

Asst Audit Officer (P) : Shri Dilip Vaishnav 7892844897
Asst. Supervisor : Sri. Niteen Kamble 9880242778
Senior Auditor : Shri Anshu Kumar Raja 7992305020

Sl. No.	Type of audit	Name of the office	No. of Days	From	To
1.	Certf	O/o Executive Officer Taluk Panchayat, Bhadravathi, Shivamogga District Certification of Accounts for the year 2021-22	03	13.09.2022	15.09.2022
2.	Certf	O/o Executive Officer Taluk Panchayat, Shivamogga, Shivamogga District Certification of Accounts for the year 2021-22	03	16.09.2022	19.09.2022
3.	Certf	O/o Executive Officer Taluk Panchayat, Thirthahalli, Shivamogga District Certification of Accounts for the year 2021-22	03	20.09.2022	22.09.2022
4.	Certf	O/o Executive Officer Taluk Panchayat, Hosanagara, Shivamogga District Certification of Accounts for the year 2021-22	03	23.09.2022	27.09.2022
5.	Certf	O/o Executive Officer Taluk Panchayat, Sagara, Shivamogga District Certification of Accounts for the year 2020-21 and 2021-22	05	28.09.2022	03.10.2022
6.	Certf	O/o Executive Officer Taluk Panchayat, Kundapura, Udupi District Certification of Accounts for the year 2021-22	03	06.10.2022	10.10.2022
7.	Certf	O/o Executive Officer Taluk Panchayat, Udupi, Udupi District Certification of Accounts for the year 2021-22	03	11.10.2022	13.10.2022
8.	Certf	O/o Executive Officer Taluk Panchayat, Karkala, Udupi District Certification of Accounts for the year 2021-22	03	14.10.2022	17.10.2022
9.	Certf	O/o Executive Officer Taluk Panchayat, Sulya, Dakshin Kannada District Certification of Accounts for the year 2021-22	03	18.10.2022	20.10.2022
10		Transit to Bengaluru	01	21.10.2022	
11		Appraising DAG about Progress of work	01	25.10.2022	
12		Transit to Bantwal	01	26.10.2022	
13	Certf	O/o Executive Officer Taluk Panchayat, Bantwal, Dakshin Kannada District Certification of Accounts for the year 2021-22	03	27.10.2022	29.10.2022
14	Certf	O/o Executive Officer Taluk Panchayat, Belthangady, Dakshin Kannada District Certification of Accounts for the year 2021-22	03	31.10.2022	03.11.2022
15		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. Instructions issued vide circular dated 07.10.2020 regarding drafting and submission of Inspection report is to be 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 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 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. SAO/SAR-Cell, SR.AO/Co-Ord (AMG-II)
5. Officers/officials concerned

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