

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/699

Date: 31.01.2022

Tour Programme of LBAP -02 for the months of February-2022 to March 2022

Sr. Audit Officer(Ad-hoc) : Sri: B.G. Jayakumar 9482538065
Asst.Audit Officer : Sri. Pappu Kumar 8431867624
Senior Auditor : Sri. Niteen Kamble 9880242778

S No.	Type of Audit	Name of the office	No. of Days	From	To
1.		Transit to AuradBidar	1	06.02.2022	
2.	Audit	O/o Executive Officer, Taluk Panchayat AuradBidar-District (Compliance audit from 2018-19 to 2020-21)	5	07.02.2022	11.02.2022
3.		Transit to Bagalkot	1	12.02.2022	
4.	Audit	O/o Chief Executive Officer, Zilla Panchayat Bagalkot, Bagalkot-District (Compliance audit from 2018-19 to 2020-21)	8	14.02.2022	22.02.2022
5.	Audit	O/o Executive Officer, Taluk Panchayat Bagalkot, Bagalkot- District (Compliance audit from 2010-11 to 2020-21)	5	23.02.2022	02.03.2022
6.	Audit	O/o Executive Officer, Taluk Panchayat Bilagi, Bagalkot- District (Compliance audit from 2010-11 to 2020-21)	5	03.03.2022	08.03.2022
7.	Audit	O/o Executive Engineer KRRDA Division, Gadag, Gadag district form the period 2016-17 to 2020-21(Including one implementing unit)	8	09.03.2022	18.03.2022
8.	Audit	O/o Chief Executive Officer, Zilla Panchayat Ballary, Bagalkot-District (Compliance audit from 2018-19 to 2020-21)	8	19.03.2022	29.03.2022
9.		Transit to Bengaluru	1	30.03.2022	
10.		Appraising DAG about progress of work	1	31.03.2022	
11.		Subsequent Programme 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:

February 2022: 6,12,13,20,26,27

March 2022: 1,6,12,13,20,26,27

**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. Officers/officials concerned
4. SAO/ VS-I

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