

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/619

Date: **13.12.2021**

Tour Programme of LBAP -03 for the months of January-2022 to February-2022

Senior Audit Officer : Sri Dinesh Chand Meena 7676384790
Asst. Audit Officer : Sri Konda Vaibhav 7989023242
Supervisor : ShriYashwanth Rao M G 9686338075

S No.	Type of audit	Name of the office	No. of Days	From	To
1	Audit/Certif	O/o Executive officer Taluk Panchayat, Hassan , Hassan (Compliance Audit for the period 2017-18 to 2020-21) and Certification of accounts for the year 2020-21	8	06.01.2022	17.01.2022
2	Audit/Certif	O/o Executive officer Taluk Panchayat, Holenarasipur , Hassan (Compliance Audit for the period 2017-18 to 2020-21) and Certification of accounts for the year 2020-21	8	18.01.2022	28.01.2022
3		Transit to Bengaluru	1	29.01.2022	
4		Appraising DAG about the progress of Work	2	31.01.2022	01.02.2022
5		Transit to Vijaypur	1	02.02.2022	
6	Audit	O/o Chief Executive officer Zilla Panchayat, Vijaypur , Vijaypur (Compliance Audit for the period 2018-19 to 2020-21)	8	03.02.2022	11.02.2022
7	Audit	O/o Executive officer Taluk Panchayat, Vijaypur , Vijaypur (Compliance Audit for the period 2017-18 to 2020-21)	5	14.02.2022	18.02.2022
8	Audit/Certif	O/o Executive officer Taluk Panchayat, Bagewadi , Vijaypur (Compliance Audit for the period 2017-18 to 2020-21) and Certification of accounts for the year 2020-21	8	19.02.2022	02.03.2022
		Transit to Chikkamagaluru	1	03.03.2022	
9	Audit	O/o Executive Engineer, Rural Drinking Waterand Sanitation Division Chikkamagaluru2014-15 to 2020-21(Including one implementing unit)	9	04.03.2022	15.03.2022
		Transit to Bengaluru	1	16.03.2022	
		Drafting DAN	12	17.03.2022	31.03.2022
		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:

January 2022 : 2,8,9,15,16,22,23,26,30

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

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

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. Sr.AO/VS-I/AMG-II
5. Sr. AO/SAR-Cell/AMG-II

Sr. Audit Officer / OAD-AMG-II