

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/723

Date: 01.02.2022

Tour Programme of LBAP - 08 for the months of January– 2022 to March– 2022

Asst. Audit Officer : Sri. Ghanshyam Singh

9611614049

Asst. Audit Officer : Sri Akash Singh

9140572808

(from 10.02.2022)

Sl. No.	Type of Audit	Name of the office	No. of Days	From	To
1.	DCA	Panchayat Development Officer, Gram Panchayat, Khanagoan Gokak Taluk (DCA for the period Up to 2020-21)	6	12-01-2022	19-01-2022
2.	DCA	Panchayat Development Officer, Gram Panchayat, Badigwad, Gokak Taluk, Belgavi District (DCA for the period Up to 2019-20 and DCA upto 2020-21)	4	20-01-2022	31-01-2022*
3.		Appraising DAG about Progress of work	1	01-02-2022	
4.		Transit to Gokak	1	02.02.2022	
5.	DCA	Panchayat Development Officer, Gram Panchayat, Badigwad, Gokak Taluk, Belgavi District (DCA for the period Up to 2019-20 and DCA upto 2020-21)	5	03-02-2022	08-02-2022
6.		Transit to Bangalore	1	09-02-2022	
7.	DCA	Panchayat Development Officer, Gram Panchayat, Sarjapura, Anekal Taluk, Bangalore Urban District (DCA for the period Up to 2019-20)	4	10-02-2022	15-02-2022
8.		Local Audit Circle, Belgavi, (DCA upto 2020-21)	4	16-02-2022	19-02-2022
9.		Transit to Malligere, Chiknayakanhalli Tumkuru	1	20.02.2022	
10	DCA	Panchayat Development Officer, Gram Panchayat, Malligere, Chiknayakanhalli Taluk, Tumakuru District (DCA for the period Up to 2019-20)	5	21-02-2022	25-02-2022
11	DCA	Panchayat Development Officer, Gram Panchayat, Reddihalli, Madhugiri Taluk, Tumakuru District (DCA for the period Up to 2019-20)	5	28-02-2022	05-03-2022
12	DCA	Panchayat Development Officer, Gram Panchayat, Vadanakallu, Pavagada Taluk, Tumakuru District (DCA for the period Up to 2019-20)	5	07-03-2022	11-03-2022
13	DCA	Panchayat Development Officer, Gram Panchayat, Mydala, Tumakuru Taluk, Tumakuru District (DCA for the period Up to 2019-20)	5	14-03-2022	18-03-2022
14	DCA	Panchayat Development Officer, Gram Panchayat, Hebbur, Tumakuru Taluk, Tumakuru District (DCA for the period Up to 2019-20)	5	19-03-2022	24-03-2022

15	DCA	Panchayat Development Officer, Gram Panchayat, Arakere, Tumakuru Taluk, Tumakuru District (DCA for the period Up to 2019-20)	4	25-03-2022	30-03-2022
16	DCA	Appraising DAG about Progress of work	1	31-03-2022	

**Note: - From 17-01-2022 to 31-01-2022 attended office as per roaster and online audited GP Khanagaon from 17.01.2021 to 19.01.2021 and GP Badigwad on 20.01.2022,25.01.2022,28.01.2022 and 31.01.2022*

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 :4,12,13,20,26,27

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

Sd/-

Deputy Accountant General/AMG-II

Copy to:

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

Sd/-

Sr. Audit Officer / OAD-AMG-II