

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/328

Date: 19.07.2022

Tour Programme of LBAP -21

Asst Audit Officer (P) : Shri Dilip Vaishnav 7892844897
 Consultant (AAO) : Shri G N Bedekar 9845241679
 Asst. Supervisor : Sri. Niteen Kambale 9880242778

Sl. No.	Type of audit	Name of the office	No. of Days	From	To
1.		Transit to Bengaluru	01	23.07.2022	
2.		Appraising DAG about progress of work	01	25.07.2022	
3.	Certf	O/o Executive Officer Taluk Panchayat, Gowribidanur Chickballapur District Certification of Accounts for the year 2020-21	03	26.07.2022	28.07.2022
4.	Certf	O/o Executive Officer Taluk Panchayat, Malur Kolar District Certification of Accounts for the year 2021-22	03	29.07.2022	01.08.2022
5.	Certf	O/o Executive Officer Taluk Panchayat, Channapatna Ramnagara District Certification of Accounts for the year 2021-22	03	02.08.2022	04.08.2022
6.	Certf	O/o Executive Officer Taluk Panchayat Tumkuru, Tumkuru District Certification of Accounts for the year 2021-22	03	05.08.2022	08.08.2022
7.	Certf	O/o Executive Officer Taluk Panchayat, Madhugiri Tumkuru District Certification of Accounts for the year 2021-22	03	10.08.2022	12.08.2022
8.	Certf	O/o Executive Officer Taluk Panchayat, Sira Tumkuru District Certification of Accounts for the year 2021-22	03	16.08.2022	18.08.2022
9.		Appraising DAG about progress of work	01	19.08.2022	
10		Transit to Chickmagluru	01	21.08.2022	
11	Certf	O/o Executive Officer Taluk Panchayat Chickmagluru, Chickmagluru District Certification of Accounts for the year 2021-22	03	22.08.2022	24.08.2022
12	Certf	O/o Executive Officer Taluk Panchayat, Mudigere Chickmagluru District Certification of Accounts for the year 2021-22	03	25.08.2022	29.08.2022
13	Certf	O/o Executive Officer Taluk Panchayat, Sringeri Chickmagluru District Certification of Accounts for the year 2021-22	03	30.08.2022	02.09.2022
14		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: -

July 2022	:3,9,10,17,23,24,31
August 2022	:7,9,13,14,15,27,28,31
September 2022	: 4,10,11,18,24,25

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, BO-DWD,
5. SR.AO/Co-ord(AMG-II)
6. Officers/officials concerned

Sd/-

Sr. Audit Officer / OAD-AMG-II