

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/823

Date: 10.03.2022

Tour Programme of LBAP -14

Sr. Audit Officer : Smt. Usha S

9480453738

Asst. Audit Officer(P) : Sri Jatan Wadhawan

9555855670

Senior Auditor : Sri Giridharan N

9900133989

Sl. NO	Type of Unit	Name of the office	No. of Days	From	To
1.		HQRS	1	11.03.2022	
2.	Certif	O/o Executive officer Taluk Panchayat Kolar, Kolar District (for the year 2020-21)	3	14.03.2022	16.03.2022
3.	Certif	O/o Executive officer Taluk Panchayat Malur, Kolar District (for the year 2020-21)	3	17.03.2022	19.03.2022
4.	Certif	O/o Executive officer Taluk Panchayat Gubbi, Tumkuru District (for the year 2020-21)	3	21.03.2022	23.03.2022
5.	Certif	O/o Executive officer Taluk Panchayat Turvukere, Tumkuru District (for the year 2020-21)	3	24.03.2022	28.03.2022
6.	Certif	O/o Executive officer Taluk Panchayat Arsikere, Hassan District (for the year 2020-21)	3	29.03.2022	31.03.2022
7.	Certif	O/o Executive officer Taluk Panchayat Belur, Hassan District (for the year 2020-21)	3	01.04.2022	05.04.2022
8.	Certif	O/o Executive officer Taluk Panchayat Channagiri, Davangere District (for the year 2020-21)	3	06.04.2022	08.04.2022
9.	Certif	O/o Executive officer Taluk Panchayat Honnali, Davangere District (for the year 2020-21)	3	11.04.2022	13.04.2022
10.	Certif	O/o Executive officer Taluk Panchayat Harihara, Davangere District (for the year 2020-21)	3	16.04.2022	19.04.2022
11.	Certif	O/o Executive officer Taluk Panchayat Davangere, Davangere District (for the year 2020-21)	3	20.04.2022	22.04.2022
12.	Certif	O/o Executive officer Taluk Panchayat Jagalur, Davangere District (for the year 2020-21)	3	25.04.2022	27.04.2022
13.		Transit to Bengaluru	1	28.04.2022	
14.		Appraising DAG about progress of work	2	29.04.2022	30.04.2022
		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. 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/Au-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: -

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

April 2022: -2,3,9,10,14,15,17,23,24

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. Sr.AO/SAR Cell

Sd/-

Sr. Audit Officer / OAD-AMG-II