

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/618

Date: 13.12.2021

Tour Programme of LBAP-12 for the months of December-2022 to January-2022

Asst Audit Officer : Shri. Thirunavukarasu M 9480493065
Asst Audit Officer(Consultant) : Shri. Harivalaghan, 9740612732
Asst Supervisor : Shri Ravichandran P 7760521147

Sl. NO	Type of audit	Name of the office	No. of Days	From	To
		Transit to Madikeri	01	19.12.2021	
1	Certif	O/o Executive Officer, Taluk Panchayat Madikeri, Kadagu District (Certification for the year 2018-19)	3	20.12.2021	22.12.2021
2	Certif	O/o Executive Officer, Taluk Panchayat Somvarpet, Kadagu District (Certification for the year 2018-19 to 2020-21)	7	23.12.2021	31.12.2021
3	Certif	O/o Executive Officer, Taluk Panchayat Virajpet, Kadagu District (Certification for the year 2019-20)	3	01.01.2022	04.01.2022
4		Transit to Navalgund	01	05.01.2022	
5	Certif	O/o Executive Officer, Taluk Panchayat Navalgund, Dharwad District (Certification for the year 2018-19 to 2019-20)	5	06.01.2022	12.01.2022
6	Certif	O/o Executive Officer, Taluk Panchayat Khalghatagi, Dharwad District (Certification for the year 2019-20)	3	13.01.2022	17.01.2022
7	Certif	O/o Executive Officer, Taluk Panchayat Kundagol, Dharwad District (Certification for the year 2019-20 to 2020-21)	3	18.01.2022	20.01.2022
		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:

December 2021 : 25,26
January 2021 : 2,8,9,15,16,22,23,26,30

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. Senior AO/SAR-Cell/AMG-II
4. Officers/officials concerned

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