

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/812

Date: 07.03.2022

Tour Programme of LBAP -01 for the months of March-2022

Senior Audit Officer : Sri Mukund N. Thimmanavar 9449115998
Asst. Audit Officer : Sri Avinash Gouri 8971067273
Senior Auditor : Sri Prakash Kumbar 9741380740

| S No | Type of unit | Name of the office | No. of Days | From | To |
|------|--------------|---|-------------|-------------------|-------------------|
| 1. | Audit | O/o Executive Officer, Taluk Panchayat Bellary, Bellary District (Compliance audit for the period 2018-19 to 2020-21) | 5 | 18.03.2022 | 23.03.2022 |
| 2. | Audit | O/o Executive Officer, Taluk Panchayat Siruguppa, Bellary District (Compliance audit for the period 2017-18 to 2020-21) | 5 | 24.03.2022 | 30.03.2022 |
| 3. | | Branch Office Dharwad | 1 | 31.03.2022 | |
| 4. | | Drafting of DAN at HQRS | 09 | 01.04.2022 | 13.04.2022 |

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 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 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: -

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

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/VS-I, Sr.AO/BO-DWD, Sr.AO/LBAP-12

Sd/-

Sr. Audit Officer / OAD-AMG-II