

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/780

Date: 23.02.2022

Tour Programme of LBAP-09

Senior Audit Officer (Ad-hoc) : Sri. Ramesh Chandra Nayak 9483709956
Asst. Audit Officer : Shri Vikram Kumar Das 8050363470
(from 02.03.2022 by availing transit to Bharangi on 01.03.2022)
Asst. Audit Officer(P) : Sri. Arun Babu 9633892956

S No.	Type of unit	Name of the office	No. of Days	From	To
1.		HQRS	11	01.02.2022	14.02.2022
2.		Transit to Soraba	1	15.02.2022	
3.	DCA	O/o Panchayat Development Officer, Gram Panchayat, Chitturu, Soraba Taluk, (for the period Up to 2020-21)	6	16.02.2022	22.02.2022
4.	DCA	O/o Panchayat Development Officer, Gram Panchayat, Bharangi, Soraba Taluk, (for the period Up to 2020-21)	6	23.02.2022	03.03.2022
5.	DCA	O/o Panchayat Development Officer, Gram Panchayat, Induvalli, Soraba Taluk, (for the period upto 2020-21)	6	04.03.2022	10.03.2022
6.	DCA	O/o Executive Officer, Taluk Panchayat, Soraba Shimoga District (Upto 2020-21)	1	11.03.2022	
7.	DCA	Chief Executive Officer, Zilla Panchayat, Shimoga (2017-21)(2 nd Spell)	5	14.03.2022	18.03.2022
8.		Transit to Bengaluru	1	19.03.2022	
9.		HQRS-Consolidation and preparation of Draft Report to Group Officer	9	21.03.2022	31.03.2022

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: -

February-2022 : 6,12,13,20,26,27

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

Sd/-

Deputy Accountant General/AMG-II

Copy to:

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

Sd/-

Sr. Audit Officer / OAD-AMG-II