

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2022-23/403

Date: 10.08.2022

Tour Programme of LBAP -01 for the months of July, August, and September 2022

Senior Audit Officer : Sri N K Namboothiri 9841904678
Asst. Audit Officer : Sri C Rajesh 9845255884
Senior Auditor : Sri Prakash Kumbar 9741380740

S No.	Type of unit	Name of the office	No. of Days	From	To
1.		Transit to Shivamogga	01	02.08.2022	
2.	Audit	Executive Engineer, RWS D Shivamogga (First Audit) (Second Spell) (Including one Implementing unit)	03	03.08.2022	05.08.2022
3.		Transit to Bengaluru/Dharwad	01	06.08.2022	
4.		Headquarters Bangalore/Dharwad	01	08.08.2022	
5.		Transit to Ramanagar	01	09.08.2022	
6.	Audit	Chief Executive Officer, Zilla Panchayat Ramanagar (Compliance Audit for the period 2019-20 to 2021-22)	08	10.08.2022	20.08.2022
7.	Audit	Executive Officer, Taluk Panchayat Ramanagar (Compliance Audit for the period 2016-17 to 2021-22)	05	22.08.2022	26.08.2022
8.	Audit	Executive Officer, Taluk Panchayat Channapatna (Compliance Audit for the period 2019-20 to 2021-22)	05	29.08.2022	03.09.2022
9.	Audit	Executive Officer, Taluk Panchayat Magadi (Compliance Audit for the period 2019-20 to 2021-22)	04	05.09.2022	08.09.2022
10.		Headquarters Bangalore/Dharwad	01	09.09.2022	
11.	Audit	Executive Officer, Taluk Panchayat Kanakapur (Compliance Audit for the period 2019-20 to 2021-22)	05	12.09.2022	16.09.2022
12.	Audit	Executive Engineer, PRED, Bengaluru (Rural) (Compliance Audit for the period 2016-17 to 2021-22) (Including two Implementing unit)	07	17.09.2022	26.09.2022
13.	Audit	Executive Engineer, RDW&S, Shivamogga (First Audit) (Including one Implementing unit) (Second Spell)	05	27.09.2022	01.10.2022
14.		Transit to Bengaluru/Dharwad	01	02.10.2022	
15.		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. As per circular No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-232/28 dated 18.04.2022, all the field parties are instructed to work on OIOS platform.
3. Instructions issued vide circular dated 07.10.2020 regarding drafting and submission of Inspection report is to be adhered to.
4. Draft IR's must be received in headquarters within 7 days from the last day of audit. (Including non- working days).
5. 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.
6. 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.
7. 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.
8. 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	: 17,23,24,31
August 2022	: 7,9,13,14,15,21,27,28,31
September 2022	: 4,10,11,18,24,25
October 2022	: 2,4,5,8,9,16,22,23,24,26,30

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. Officers/officials concerned
5. Sr.AO/VS-I/AMG-II

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