

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

No. Pr.AG (AU-I)/AMG-II/ OAD/A/2021-22/466

Date: 26.10.2021

Tour Programme of LBAP -09 for the months of November – 2021 to January – 2022

Asst. Audit Officer : Sri. Ramesh Chandra Nayak 9483709956
Asst. Audit Officer : Sri. Vikram Kumar Das 8050363470
Asst. Supervisor : Sri. Gurulingappa 9900334659

Sl. No.	Type of Audit	Name of the office	No. of Days	From	To
1.	TGS	O/o Panchayat Development Office, Kurugal, Kolar Taluk, Kolar District	4	25.10.2021	28.10.2021
2.	TGS	O/o Panchayat Development Office, Thadigol, Srinivaspura Taluk, Kolar District	4	29.10.2021	04.11.2021
3.		Headquarters – Consolidation work	1	05.11.2021	
4.		Development Officer-1, KIADB, Bangalore	1	06.11.2021	
5.	Audit	O/o Executive Officer Taluk Panchayat, Kolar Taluk, Kolar District (2017-18 to 2020-21) (Spell-II)	2	08.11.2021	09.11.2021
6.		Development Officer, KIADB, Kolar	1	10.11.2021	
7.		Headquarters – Consolidation work	2	11.11.2021	12.11.2021
8.		Transit to Kalaburgi	1	14-11-2021	
9.	TGS	O/o Panchayat Development Office, Harsoor, Kalaburgi Taluk, Kalaburgi District (for the period Up to 2019-20)	5	15-11-2021	19-11-2021
10.	TGS	O/o Panchayat Development Office, Sannur, Kalaburgi Taluk, Kalaburgi District (for the period Up to 2019-20)	5	20-11-2021	26-11-2021
11.	TGS	O/o Panchayat Development Office, Pattan, Kalaburgi Taluk, Kalaburgi District (for the period Up to 2019-20)	5	29-11-2021	03-12-2021
12.	TGS	O/o Panchayat Development Office, Koralli, Aland Taluk, Kalaburgi District (for the period Up to 2019-20)	5	04-12-2021	09-12-2021
13.	TGS	O/o Panchayat Development Office, Kadaganchi, Aland Taluk, Kalaburgi District (for the period Up to 2019-20)	5	10-12-2021	16-12-2021
14.	TGS	O/o Panchayat Development Office, Nagaidlai, Chincholi Taluk, Kalaburgi District (for the period Up to 2019-20)	5	17-12-2021	22-12-2021
15.		Transit to Bengaluru/BO Dharwad	1	23.12.2021	
16.		Appraising DAG about the progress of work	1	24.12.2021	
17.		Transit to Thavarakere, Hosakote (Bangalore Rural) (Shri Gurulingappa)	1	26-12-2021	
18.	TGS	O/o Panchayat Development Office, Thavarakere, Hosakote Taluk, Bangalore Rural District (for the period Up to 2019-20)	5	27-12-2021	31-12-2021
19.	TGS	O/o Panchayat Development Office, T. Beguru, Nelamagala Taluk, Bangalore Rural District (for the period Up to 2019-20)	5	01-01-2022	06-01-2022
20.		Subsequent programs 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:

November-2021	:1,3,5,7,13,14,21,22,27,28
December-2021	:5,11,12,19,25,26
January-2022	:2,8,9,14,16,22,23,26,30

Sd/-
Deputy Accountant General/AMG-II

Copy to:

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

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