

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/313

Date: 13.07.2022

Tour Programme of LBAP -11

Sr. Audit Officer : Smt. Usha S 9480453738

Consultant (AAO) : Shri. Harivalgan 9740612732

Asst. Supervisor : Sri B C Rangaiah 9449229689

Sl. No	Type of Audit	Name of the office	No. of Days	From	To
1.		Transit to Bengaluru from Hanagal (Haveri)	1	16.07.2022	
2.	Supp Audit u/s 143(6)	O/o Managing Director, Karnataka Compost Development Corporation (KCDC) Limited. Bengaluru (for the year 2021-22)	07	18.07.2022	26.07.2022
3.		Appraising DAG about progress of work at HQRS	1	27.07.2022	
4.		Transit to Shiggoan (Haveri)	01	28.07.2022	
5.	Certif	O/o Executive officer Taluk Panchayat Shiggoan, Haveri District (for the year 2020-21)	3	29.07.2022	01.08.2022
6.	Certif	O/o Executive officer Taluk Panchayat Soraba, Shivamogga District (for the year 2021-22)	3	02.08.2022	04.08.2022
7.	Certif	O/o Executive officer Taluk Panchayat Shikaripura, Shivamogga District (for the year 2021-22)	3	05.08.2022	08.08.2022
8.	Certif	O/o Executive officer Taluk Panchayat Harihara, Davangere District (for the year 2021-22)	3	10.08.2022	12.08.2022
9.	Certif	O/o Executive officer Taluk Panchayat Davangere, Davangere District (for the year 2021-22)	3	19.08.2022	22.08.2022
10.	Certif	O/o Executive officer Taluk Panchayat Jagalur, Davangere District (for the year 2020-21)	3	23.08.2022	25.08.2022
11.		Transit to Bengaluru	01	26.08.2022	
12.		Appraising DAG about progress of work at HQRS	1	29.08.2022	
13.	Certif	O/o Executive officer Taluk Panchayat Anekal, Bengaluru Urban District (for the year 2018-19, 2019-20 and 2020-21)	06	30.08.2022	06.09.2022
14.		Appraising DAG about progress of work at HQRS	1	07.09.2022	
15.		Transit to Sakleshpur	1	08.09.2022	
16.	Certif	O/o Executive officer Taluk Panchayat	3	09.09.2022	13.09.2022

		Sakleshpur, Hassan District (for the year 2019-20)		2	2	
		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. 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 must 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/Au-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: -

July 2022 : 3,9,10,17,23,24,31
August 2022 : 7,9,13,14,15,21,27,28,31
September 2022 : 4,10,11,18,24,25

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/SAR Cell, Sr.AO/SPSU-CC,Sr.AO/OAD-AMG-II

Sd/-

Sr. Audit Officer / OAD-AMG-II