

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2022-23/882

Date: 08.02.2023

Tour Programme of LBAP -15 for the month of February and March 2023

Senior Audit Officer : Shri. Dinesh Chand Meena 7676384790

Asst. Audit Officer : Shri. Subramaniam R 9886364575

S No.	Type of unit	Name of the office	No. of Days	From	To
1		Transit to Kushtagi		15.02.2023	
2	Audit	Executive Officer Taluk Panchayat Kushtagi Koppal District (Compliance Audit for the period 2017-18 to 2021-22)	05	16.02.2023	22.02.2023
3	Audit	Executive Officer Taluk Panchayat Lingasugur, Raichur District (Compliance Audit for the period 2017-18 to 2021-22)	05	23.02.2023	01.03.2023
4	Audit	Executive Officer Taluk Panchayat Manvi, Raichur District (Compliance Audit for the period 2017-18 to 2021-22)	05	02.03.2023	07.03.2023
5	Audit	Executive Officer Taluk Panchayat Sindhanur, Raichur District (Compliance Audit for the period 2017-18 to 2021-22)	05	08.03.2023	14.03.2023
		Transit to Bengaluru	01	15.03.2023	

- 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:

February 2023: -18,19,25,26

March 2023 : 5,11,12

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/AMG-II

Sd/-

Sr. Audit Officer / OAD-AMG-II