

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/189

Date: 17.06.2022

Tour Programme of LBAP -19

Asst. Audit Officer : Shri M A Raheem

7406650774

Consultant (AAO) : Shri C Ramakrishna Prasad

9449662373

Sl. NO	Type of Unit	Name of the office	No. of Days	From	To
1.		Transit to Bengaluru	1	25.06.2022	
2.		Appraising DAG about progress of work	1	27.06.2022	
3.	Certif	O/o Chief Executive Officer Zilla Panchayat, Chickballapur, Chickballapur District (for the year 2020-21)	05	28.06.2022	02.07.2022
4.	Certif	O/o Executive Officer Taluk Panchayat Sidhlagatta, Chickballapur District (for the year 2020-21)	03	04.07.2022	06.07.2022
5.	Certif	O/o Chief Executive Officer Zilla Panchayat, Tumkur, Tumkur District (for the year 2020-21)	05	07.07.2022	13.07.2022
6.	Certif	O/o Executive Officer Taluk Panchayat Koratagere, Tumkur District (for the year 2020-21)	03	14.07.2022	16.07.2022
7.		Transit to Chickmagalur	1	17.07.2022	
8.	Certif	O/o Executive Officer Taluk Panchayat Tarikere, Chickmagalur District (for the year 2019-20)	03	18.07.2022	20.07.2022
9.	Certif	O/o Executive Officer Taluk Panchayat N R Pura, Chickmagalur District (for the year 2020-21)	03	21.07.2022	25.07.2022
10.	Certif	O/o Executive Officer Taluk Panchayat Koppa, Chickmagalur District (for the year 2021-22)	03	26.07.2022	28.07.2022
11.		Transit to Bengaluru	1	29.07.2022	
12.		Appraising DAG about progress of work	1	30.07.2022	
13.		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: -

June 2022: - 5,11,12,19,25,26

July 2022: - 3,9,10,17,23,24,31

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/SAR Cell

Sd/-

Sr. Audit Officer / OAD-AMG-II