

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/80

Date: 10.05.2022

Tour Programme of LBAP -04

Senior Audit Officer : Sri.YKS Mani Kumar 9448710120
Asst. Audit Officer : Sri.Raghavan P 9886008942
Asst. Supervisor : Sri Gurulingappa 9900334659

| Sl. No. | Type of unit | Name of the office | No. of Days | From | To |
|---------|--------------|--|-------------|------------|------------|
| 1 | Audit unit | O/o Panchayat Development officer, Gram Panchayat Santhemavathur, Kunigal Taluk Tumkur District. (upto 2021-22) | 06 | 16.05.2022 | 21.05.2022 |
| 2 | Audit unit | O/o Panchayat Development officer, Gram Panchayat K.Honnamachanahalli, Kunigal Taluk Tumkur District. (upto 2021-22) | 05 | 23.05.2022 | 27.05.2022 |
| 3 | Audit unit | O/o Panchayat Development officer, Gram Panchayat Chowdanakuppe, Kunigal Taluk Tumkur District. (upto 2021-22) | 05 | 30.05.2022 | 03.06.2022 |

(Further programme follows from 04.06.2022)

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: -

May 2022 :1,2,3,8,14,15,22,28,29

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

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. SAO/VS-II/AMG-II

Sd/-

Sr. Audit Officer / OAD-AMG-II