

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/620

Date: 13.12.2022

Tour Programme of LBAP -02 for the months of January – 2022 to February-2022

Senior Audit Officer : Sri: KeshavanK 8722144054
Asst. Audit Officer : Sri: B.G. Jayakumar 9482538065
Senior Auditor : Sri. NiteenKamble 9880242778

S No.	Type of Audit	Name of the office	No. of Days	From	To
1.	Audit	O/o Executive Officer, Taluk Panchayat AuradBidar-District (Compliance audit from 2018-19 to 2020-21)	5	04.01.2022	10.01.2022
2.		Transit to Bagalkot	1	11.01.2022	
3.	Audit/Certif	O/o Chief Executive Officer, Zilla Panchayat Bagalkot, Bagalkot-District (Compliance audit from 2018-19 to 2020-21) and Certification of accounts for the year 2020-21	13	12.01.2022	29.01.2022
4.		Transit to Bangalore	1	30.01.2022	
5.		Appraising DAG about the progress of work	2	31.01.2022	01.02.2022
6.		Transit to Bagalkot	1	02.02.2022	
7.	Audit	O/o Executive Officer, Taluk Panchayat Bagalkot, Bagalkot- District (Compliance audit from 2010-11 to 2020-21)	5	03.02.2022	08.02.2022
8.	Audit	O/o Executive Officer, Taluk Panchayat Bilgi, Bagalkot- District (Compliance audit from 2010-11 to 2020-21)	5	09.02.2022	15.02.2022
9.	Audit	O/o Executive Engineer KRRDA Division, Gadag, Gadag district form the period 2016-17 to 2020-21(Including one implementing unit)	9	16.02.2022	25.02.2022
10.	Certif	O/o Executive Officer, Taluk Panchayat Hubli, Dharwad- District (Certification of accounts for the period 2018-19 to 2019-20)	5	28.02.2022	05.03.2022
11.	Certif	O/o Executive Officer, Taluk Panchayat Dharwad, Dharwad- District (Certification of accounts for the period 2018-19 to 2019-20)	7	07.03.2022	15.03.2022
12.		Transit to Bangalore	1	16.03.2022	
13.		Drafting DAN	12	17.03.2022	31.03.2022
14.		Subsequent Programme 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:

January 2022:2,8,9,15,16,22,23,26,30

February 2022: 6,12,13,20,26,27

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-I

Sd/-

Sr. Audit Officer / OAD-AMG-II