

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/173

Date: 03.06.2022

Tour Program of LBAP -10

Asst. Audit Officer : Sri. Raghavendra G 9448880340
Asst Audit Officer (Consultant) : Shri. M N Ramamurthy 9880373834
Asst Supervisor : Shri. Kodandarama 9342651191

Sl. No	Type of audit	Name of the office	No. of Days	From	To
1.		Appraising DAG about progress of work at HQRS	1	01.06.2022	
2.		Transit to Gadag	1	02.06.2022	
3.	Certif	O/o Chief Executive Officer Zilla Panchayat Gadag, Gadag District, Certification of Accounts for the year 2020-21.	6	03.06.2022	09.06.2022
4.	Certif	O/o Executive Officer Taluk Panchayat Shirahatti, Gadag District, Certification of Accounts for the year 2019-20 and 2020-21.	5	10.06.2022	16.06.2022
5.	Certif	O/o Chief Executive Officer Zilla Panchayat Koppal, Koppal District, Certification of Accounts for the year 2020-21.	7	17.06.2022	24.06.2022
6.	Certif	O/o Executive Officer Taluk Panchayat Koppal, Koppal District, Certification of Accounts for the year 2020-21.	3	27.06.2022	29.06.2022
7.	Certif	O/o Executive Officer Taluk Panchayat Yelburga, Koppal District, Certification of Accounts for the year 2020-21.	3	30.06.2022	02.07.2022
8.	Certif	O/o Executive Officer Taluk Panchayat Gangavathi, Koppal District, Certification of Accounts for the year 2020-21.	3	04.07.2022	06.07.2022
9.	Certif	O/o Executive Officer Taluk Panchayat Kushtagi, Koppal District, Certification of Accounts for the year 2020-21.	3	07.07.2022	11.07.2022
10.	Certif	O/o Chief Executive Officer Zilla Panchayat Belagavi, Belagavi District, Certification of Accounts for the year 2020-21.	7	12.07.2022	19.07.2022
11.	Certif	O/o Executive Officer Taluk Panchayat Belagavi, Belagavi District, Certification of Accounts for the year 2020-21.	3	20.07.2022	22.07.2022
12.		Transit to Bengaluru	1	23.07.2022	
13.		Appraising DAG about progress of work at HQRS	1	25.07.2022	
14.		Transit to Hukkeri	1	26.07.2022	

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15.	Certif	O/o Executive Officer Taluk Panchayat Hukkeri, Belagavi District, Certification of Accounts for the year 2020-21.	3	27.07.2022	29.07.2022
16.	Certif	O/o Executive Officer Taluk Panchayat Gokak, Belagavi District, Certification of Accounts for the year 2020-21.	3	30.07.2022	02.08.2022
17.	Certif	O/o Executive Officer Taluk Panchayat Raibag, Belagavi District, Certification of Accounts for the year 2020-21.	3	03.08.2022	05.08.2022
18.	Certif	O/o Executive Officer Taluk Panchayat Chikodi, Belagavi District, Certification of Accounts for the year 2019-20.	3	06.08.2022	10.08.2022
19.	Certif	O/o Executive Officer Taluk Panchayat Athani, Belagavi District, Certification of Accounts for the year 2020-21.	3	11.08.2022	16.08.2022
20.		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/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: -

June 2022 : 5,11,12,19,25,26
July 2022 : 3,9,10,17,23,24,31
August 2022 : 7,9,13,14,15,21,27,28,31

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. SAO/SAR-Cell

Sd-
Sr. Audit Officer / OAD-AMG-II