

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/252

Date: 04.07.2022

Tour Programme of LBAP -19

Asst. Audit Officer : Shri M A Raheem 7406650774

Asst. Audit Officer : Shri Anil Kumar 8638391501

(From 05.07.2022)

Consultant (AAO) : Shri C Ramakrishna Prasad 9449662373

Sl. NO	Type of Audit	Name of the office	No. of Days	From	To
1	Certif	O/o Executive Officer Taluk Panchayat Sidlaghatta, Chickballapur District (for the year 2020-21)	03	04.07.2022	06.07.2022
2	Certif	O/o Executive Officer Taluk Panchayat Bagepalli, Chickballapur District (for the year 2020-21)	03	07.07.2022	11.07.2022
3	Certif	O/o Executive Officer Taluk Panchayat Gudibande, Chickballapur District (for the year 2020-21)	03	12.07.2022	14.07.2022
4	Certif	O/o Executive Officer Taluk Panchayat Devanhalli, Bengaluru(R) District (for the year 2018-19, 2019-20 and 2020-21)	06	15.07.2022	21.07.2022
5	Certif	O/o Chief Executive Officer Zilla Panchayat, Tumkur, Tumkur District (for the year 2020-21)	06	22.07.2022	29.07.2022
6		Appraising DAG about progress of work	02	30.07.2022	01.08.2022
7	Certif	O/o Executive Officer Taluk Panchayat Koratagere, Tumkur District (for the year 2020-21)	03	02.08.2022	04.08.2022
8	Certif	O/o Executive Officer Taluk Panchayat Gubbi, Tumkur District (for the year 2021-22)	03	05.08.2022	08.08.2022
9	Certif	O/o Executive Officer Taluk Panchayat Chicknayakanahalli, Tumkur District (for the year 2021-22)	03	10.08.2022	12.08.2022
10	Certif	O/o Executive Officer Taluk Panchayat Tarikere, Chickmagaluru District (for the year 2019-20 and 2020-21)	05	16.08.2022	20.08.2022
11	Certif	O/o Executive Officer Taluk Panchayat N R Pura, Chickmagaluru District (for the year 2020-21 and 2021-22)	05	22.08.2022	26.08.2022
12	Certif	O/o Executive Officer Taluk Panchayat Koppa, Chickmagluru District (for the year 2021-22)	03	29.08.2022	01.09.2022
13	Certif	O/o Executive Officer Taluk Panchayat Kadur, Chickmagluru District (for the year 2021-22)	03	02.09.2022	05.09.2022
14	Certif	O/o Executive Officer Taluk Panchayat Hunsur, Mysore District (for the year 2020-21 and 2021-22)	05	06.09.2022	12.09.2022
15	Certif	O/o Chief Executive Officer Zilla Panchayat Chamrajmagar, Chamrajmagar District (for the year 2020-21)	05	13.09.2022	17.09.2022
17	Certif	O/o Executive Officer Taluk Panchayat Gundlupet, Chamrajmagar District (for the year 2021-22)	03	19.09.2022	21.09.2022
		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: -

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

August 2022: 7,13,14,15,21,27,28 and 31

September 2022: 4,10,11,18,24,25

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