

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/115

Date: 26.05.2022

Tour Programme 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 Gadag, Gadag District, Certification of Accounts for the year 2019-20 and 2020-21.	4	10.06.2022	15.06.2022
5.	Certif	O/o Executive Officer Taluk Panchayat Shirahatti, Gadag District, Certification of Accounts for the year 2019-20 and 2020-21.	4	16.06.2022	20.06.2022
6.	Certif	O/o Executive Officer Taluk Panchayat Mundargi, Gadag District, Certification of Accounts for the year 2019-20 and 2020-21.	4	21.06.2022	24.06.2022
7.	Certif	O/o Executive Officer Taluk Panchayat Nargund, Gadag District, Certification of Accounts for the year 2020-21.	3	27.06.2022	29.06.2022
8.	Certif	O/o Chief Executive Officer Zilla Panchayat Belagavi, Belagavi District, Certification of Accounts for the year 2020-21.	6	30.06.2022	06.07.2022
9.	Certif	O/o Executive Officer Taluk Panchayat Belagavi, Belagavi District, Certification of Accounts for the year 2020-21.	3	07.07.2022	11.07.2022
10.	Certif	O/o Executive Officer Taluk Panchayat Hukkeri, Belagavi District, Certification of Accounts for the year 2020-21.	3	12.07.2022	14.07.2022
11.	Certif	O/o Executive Officer Taluk Panchayat Gokak, Belagavi District, Certification of Accounts for the year 2020-21.	3	15.07.2022	18.07.2022
12.	Certif	O/o Executive Officer Taluk Panchayat Raibag, Belagavi District, Certification of Accounts for the year 2020-21.	3	19.07.2022	21.07.2022
13.	Certif	O/o Executive Officer Taluk Panchayat Chikodi, Belagavi District, Certification of Accounts for the year 2019-20.	3	22.07.2022	26.07.2022
14.	Certif	O/o Executive Officer Taluk Panchayat Athani,	3	27.07.2022	29.07.2022

		Belagavi District, Certification of Accounts for the year 2020-21.			
15.		Appraising DAG about progress of work at HQRS	1	30.07.2022	
16.		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 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: -

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. SAO/SAR-Cell

Sd/-

Sr. Audit Officer / OAD-AMG-II