

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/523

Date: 23.09.2022

Tour Programme of LBAP -24

Asst Audit Officer : Shri Rohit 7892844897

Consultant (AAO) : Shri Ramakrishna Prasad C 9845241679

| Sl. No. | Type of audit | Name of the office | No. of Days | From | To |
|---------|---------------|---|-------------|-------------------|------------|
| 1. | | Transit to Gudibande from Aland | 01 | 25.09.2022 | |
| 2. | Certif | O/o Executive Officer Taluk Panchayat, Gudibande, Chickballapur District Certification of Accounts for the year 2021-22 | 04 | 26.09.2022 | 29.09.2022 |
| 3. | | Transit to Hassan | 01 | 30.09.2022 | |
| 4. | Certif | O/o Executive Officer Taluk Panchayat, Hassan, Hassan District Certification of Accounts for the year 2021-22 | 04 | 01.10.2022 | 07.10.2022 |
| 5. | Certif | O/o Executive Officer Taluk Panchayat, Belur, Hassan District Certification of Accounts for the year 2021-22 | 04 | 10.10.2022 | 13.10.2022 |
| 6. | | Transit to Bhatkal | 01 | 14.10.2022 | |
| 7. | Certif | O/o Executive Officer Taluk Panchayat, Bhatkal, Uttar Kannada District Certification of Accounts for the year 2021-22 | 03 | 15.10.2022 | 18.10.2022 |
| 8. | Certif | O/o Executive Officer Taluk Panchayat, Honnavar, Uttar Kannada District Certification of Accounts for the year 2021-22 | 03 | 19.10.2022 | 21.10.2022 |
| 9. | | Transit to Bengaluru | 01 | 22.10.2022 | |
| 10 | | Appraising DAG about progress of work | 01 | 25.10.2022 | |
| 11 | | Transit to Kumta | 01 | 26.10.2022 | |
| 12 | Certif | O/o Executive Officer Taluk Panchayat, Kumta, Uttar Kannada District Certification of Accounts for the year 2021-22 | 03 | 27.10.2022 | 29.10.2022 |
| 13 | Certif | O/o Executive Officer Taluk Panchayat, Ankola, Uttar Kannada District Certification of Accounts for the year 2021-22 | 03 | 31.10.2022 | 03.11.2022 |
| 14 | Certif | O/o Executive Officer Taluk Panchayat, Karwar, Uttar Kannada District Certification of Accounts for the year 2021-22 | 03 | 04.11.2022 | 07.11.2022 |
| 15 | Certif | O/o Executive Officer Taluk Panchayat, Yellapur, Uttar Kannada District Certification of Accounts for the year 2021-22 | 03 | 08.11.2022 | 10.11.2022 |
| 16 | Certif | O/o Executive Officer Taluk Panchayat, Mundgod, Uttar Kannada District Certification of Accounts for the year 2020-21 and 2021-22 | 05 | 14.11.2022 | 18.11.2022 |
| 17 | | 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. Instructions issued vide circular dated 07.10.2020 regarding drafting and submission of Inspection report is to be 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 day 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: -

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

October 2022 : 2,4,5,8,9,16,22,23,24,26,30

November 2022 : 1,6,11,12,13,20,26,27

Sd/-

Deputy Accountant General/AMG-II

Copy to:

1. Secretary to PAG(Au-I)
2. PA to DAG/AMG-II
3. Data Analytic cell for uploading to the office website
4. SAO/SAR-Cell, BO-DWD,
5. SR.AO/Co-ord (AMG-II)
6. Officers/officials concerned

Sd/-

Sr. Audit Officer / OAD-AMG-II