



## **Workshop for Group Officers of LB Audit and Accounts** **07th & 08<sup>th</sup> August 2008**

<b>Date/day</b>	<b>Session</b>	<b>Topic</b>	<b>Chairperson</b>
7-8-2008 Thursday	I	Inauguration	DAI(LB)
	II	Challenges in Local Bodies Audit: <ul style="list-style-type: none"> <li>➤ Audit mandate</li> <li>➤ Human Resources</li> <li>➤ Audit Reports</li> <li>➤ Database etc.</li> </ul>	Shri T.S. Shivappa Director (LB)
	III & IV	Sharing of Knowledge or exchange of views from 18 Group Officers: <ul style="list-style-type: none"> <li>➤ 10 minutes presentation on Target, Achievements and Areas of concern in the State they represent.</li> <li>➤ Progress in obtaining entrustment/amendment to the existing Act etc.</li> <li>➤ Staff requirement, Proposal for gainful utilization of the existing Manpower.</li> <li>➤ Parameters for TGS, Draft Paragraphs and Topics for Performance Appraisals etc.</li> </ul>	Presentation by Group Officers
8-8-2008 Friday	I	Application of Statistical Sampling in PRI Audit.	Shri Debasish Guha, Statistical Adviser.
	II	Continuation of III & IV session of 7-8-2008 by the remaining 8 States.	Presentation by Group Officers.
	III	Discussion on suggested topics for Performance Appraisals, Issues raised by GOs	Principal Director (LB)
	IV	Valediction	DAI (LB)/PD(LB)

Session Timing: 1<sup>st</sup> Session - 10.00 a.m. to 11.15 a.m.

2<sup>nd</sup> Session -11.30 a.m. to 12.45.p.m.

3<sup>rd</sup> Session – 02.00 p.m. to 3.15 p.m.

4<sup>th</sup> Session – 3.30 p. m. to 4.45 p.m.

Tea break- 11.15 a.m. to 11.30 a.m. and 3.15 p.m. to 3.30 p.m.

Lunch – 01.00 p.m. to 02.00 p. m.