

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/404

Date: 01.10.2021

**Tour Programme of LBAP -02 for the months of October – 2021 to December-2021**

Senior Audit Officer	: Shri T M Nanda Kumar	9159066719
Asst. Audit Officer	: Sri: B.G. Jayakumar	9482538065
Supervisor	: Sri: A.R. Vijaykumar	9342482244
Senior Auditor	: Sri. Niteen Kamble	9880242778

S No.	Type of Audit	Name of the office	No. of Days	From	To
1.		<b>Appraising DAG about the progress of work</b>	<b>1</b>	<b>04.10.2021</b>	
2.	Audit	O/o Executive Officer, Taluk Panchayat Turvukere, Tumkuru- District (Compliance audit from 2012-13 to 2020-21)	5	05.10.2021	12.10.2021
3.	Audit	O/o Chief Executive Officer, Zilla Panchayat Tumkuru (Compliance audit from 2018-19 to 2020-21)	8	13.10.2021	27.10.2021
4.	Audit	O/o Executive Officer, Taluk Panchayat Pavagada, Tumkuru- District (Compliance audit from 2012-13 to 2020-21)	5	28.10.2021	04.11.2021
5.	Audit	O/o Executive Officer, Taluk Panchayat Koratagere, Tumkuru- District (Compliance audit from 2011-12 to 2020-21)	5	06.11.2021	11.11.2021
6.		<b>Appraising DAG about the progress of work</b>	<b>1</b>	<b>12.11.2021</b>	
7.		<b>Transit to Kalaburgi</b>	<b>1</b>	<b>14.11.2021</b>	
8.	Audit	O/o Executive Engineer, Panchayat Raj Engineering Quality Control Division, Kalaburgi (2015-16 to 2020-21)	6	15.11.2021	20.11.2021
9.	Audit	O/o Executive Engineer, KRRDA Division, Kalaburgi (2017-18 to 2020-21) (Including one Sub-division)	9	23.11.2021	03.12.2021
10.	Audit	O/o Chief Executive Officer, Zilla Panchayat Bidar Bidar-District (Compliance audit from 2018-19 to 2020-21)	8	04.12.2021	14.12.2021
11.	Audit	O/o Executive Officer, Taluk Panchayat Bidar Bidar-District (Compliance audit from 2018-19 to 2020-21)	5	15.12.2021	20.12.2021
12.	Audit	O/o Executive Officer, Taluk Panchayat Aurad Bidar-District (Compliance audit from 2018-19 to 2020-21)	5	21.12.2021	27.12.2021
13.		<b>Transit to Bengaluru</b>	<b>1</b>	<b>28.12.2021</b>	
14.		<b>Appraising DAG about the progress of work</b>	<b>1</b>	<b>29.12.2021</b>	
15.		<b>Subsequent Programme follows</b>			

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:**

<b>October – 2021</b>	: 2, 3, 6, 9, 10, 14,15, 17,19, 20, 23, 24, 31
<b>November 2021</b>	: 1,3,5,7,13,14,21,22,27,28
<b>December 2021</b>	: 5,11,12,19,25,26

**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

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