

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/116

Date: 26.05.2022

**Tour Programme of LBAP -11**

Sr. Audit Officer : Smt. Usha S 9480453738  
Asst Audit Officer : Shri Shri. Harivalaghan, 9740612732  
Asst. Supervisor : Sri B C Rangaiah 9449229689

Sl. No	Type of Audit	Name of the office	No. of Days	From	To
1.	Certif	O/o Chief Executive Officer, Zilla Panchayat Bengaluru Urban, Bengaluru Urban District (certification of accounts for the year 2020-21)	7	31.05.2022	07.06.2022
2.		<b>Appraising DAG about progress of work</b>	<b>1</b>	<b>08.06.2022</b>	
3.	Certif	O/o Executive officer Taluk Panchayat Nanjangud, Mysore District (for the year 2020-21)	3	09.06.2022	13.06.2022
4.	Certif	O/o Executive officer Taluk Panchayat T. Narsipur, Mysore District (for the year 2020-21)	3	14.06.2022	16.06.2022
5.	Certif	O/o Executive officer Taluk Panchayat Piriapatna, Mysore District (for the year 2020-21)	3	17.06.2022	20.06.2022
6.		<b>Transit to Hirekerur (Haveri)</b>	<b>1</b>	<b>21.06.2022</b>	
7.	Certif	O/o Executive officer Taluk Panchayat Hirekerur, Haveri District (for the year 2020-21)	3	22.06.2022	24.06.2022
8.	Certif	O/o Executive officer Taluk Panchayat Ranebenur, Haveri District (for the year 2020-21)	3	27.06.2022	29.06.2022
9.	Certif	O/o Chief Executive Officer, Zilla Panchayat Haveri, Haveri District (Certification of accounts for the year 2020-21)	7	30.06.2022	07.07.2022
10.	Certif	O/o Executive officer Taluk Panchayat Haveri, Haveri District (for the year 2020-21)	3	08.07.2022	12.07.2022
11.	Certif	O/o Executive officer Taluk Panchayat Hangal, Haveri District (for the year 2019-20 and 2020-21)	3	13.07.2022	15.07.2022
12.	Certif	O/o Executive officer Taluk Panchayat Shiggoan, Haveri District (for the year 2020-21)	3	16.07.2022	19.07.2022
13.	Certif	O/o Executive officer Taluk Panchayat Jagalur, Davangere District (for the year 2020-21)	3	20.07.2022	22.07.2022
14.	Certif	O/o Executive officer Taluk Panchayat Sakleshpur, Hassan District (for the year 2019-20)	3	25.07.2022	27.07.2022
15.		<b>Appraising DAG about progress of work</b>	<b>1</b>	<b>28.07.2022</b>	
		<b>Subsequent Program 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 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: -**

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. Sr.AO/SAR Cell

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