

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/57

**Date: 29.04.2022**

**Tour Programme of LBAP -19**

Asst. Audit Officer : Shri M A Raheem

7406650774

Consultant (AAO) : Shri C Ramakrishna Prasad

9449662373

Auditor : S N S Murthy

9481785860

Sl. No	Type of Unit	Name of the office	No. of Days	From	To
1.	Certif	O/o Executive Officer Taluk Panchayat Bengaluru South, Bengaluru Urban District (for the year 2018-19, 2019-20 and 2020-21*)	06	09.05.2022	16.05.2022
2.		<b>Appraising DAG about progress of work</b>	1	17.05.2022	
3.		<b>Transit to Madikeri</b>	1	18.05.2022	
4.	Certif	O/o Executive Officer Taluk Panchayat Madikeri, Kodagu District (for the year 2018-19)	03	19.05.2022	21.05.2022
5.	Certif	O/o Executive Officer Taluk Panchayat Somvarpet, Kodagu District (for the year 2018-19, 2019-20 and 2020-21)	05	23.05.2022	27.05.2022
6.		<b>Transit to Dharwad</b>	<b>01</b>	<b>28.05.2022</b>	
7.	Certif	O/o Executive Officer Taluk Panchayat Dharwad, Dharwad District (for the year 2018-19, 2019-20 and 2020-21)	05	30.05.2022	03.06.2022
8.	Certif	O/o Executive Officer Taluk Panchayat Hubli, Dharwad District (for the year 2018-19, 2019-20)	04	04.06.2022	08.06.2022
9.	Certif	O/o Executive Officer Taluk Panchayat Ron, Gadag District (for the year 2017-18, 2018-19, 2019-20)	05	09.06.2022	15.06.2022
10.		<b>Transit to Basavakalyan</b>	<b>01</b>	<b>16.06.2022</b>	
11.	Certif	O/o Executive Officer Taluk Panchayat Basavakalyan, Bidar District (for the year 2018-19, 2019-20)	<b>05</b>	<b>16.06.2022</b>	<b>22.06.2022</b>
12.		<b>Subsequent Program follows</b>			

*\*The GB approval may be obtained before commencing the financial audit.*

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: -**

April 2022: -2,3,9,10,14,15,17,23,24

May 2022: 1,3,8,14,22,28,29

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**