

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/386

Date: 27.09.2021

Tour Programme of LBAP -11 for the month October 2021 to December 2021

Asst. Audit Officer : Sri. Raghavendra G 9448880340  
Asst Audit Officer(Consultant) : Shri. M N Ramamurthy 9880373834  
Asst Supervisor : Shri. B C Rangaiah 9449229689

| Sl. NO | Type of audit | Name of the office  | No. of Days | From              | To         |
|--------|---------------|---|-------------|-------------------|------------|
| 1.     |               | <b>HQRS Bengaluru</b>   | <b>1</b>    | <b>01.10.2021</b> |            |
| 2.     | Certif        | O/o Executive Officer Taluk Panchayat Ramanagara, Ramanagara District, Certification of Accounts for the year 2020-2021       | 3           | 04.10.2021        | 07.10.2021 |
| 3.     | Certif        | O/o Executive Officer Taluk Panchayat Channapatana, Ramanagara District, Certification of Accounts for the year 2020-2021     | 3           | 08.10.2021        | 12.10.2021 |
| 4.     | Certif        | O/o Executive Officer Taluk Panchayat Nagamangala, Mandya District, Certification of Accounts for the year 2020-2021          | 3           | 13.10.2021        | 18.10.2021 |
| 5.     | Certif        | O/o Executive Officer Taluk Panchayat Malavalli, Mandya District, Certification of Accounts for the year 2020-2021            | 3           | 21.10.2021        | 25.10.2021 |
| 6.     | Certif        | O/o Executive Officer Taluk Panchayat Chikkanayakanahalli, Tumkuru District, Certification of Accounts for the year 2020-2021 | 3           | 26.10.2021        | 28.10.2021 |
| 7.     | Certif        | O/o Executive Officer Taluk Panchayat <b>Madhugiri</b> , Tumkuru District, Certification of Accounts for the year 2020-2021   | 3           | 29.10.2021        | 02.11.2021 |
| 8.     | Certif        | O/o Executive Officer Taluk Panchayat Pavagada, Tumkuru District, Certification of Accounts for the year 2020-2021            | 3           | 04.11.2021        | 08.11.2021 |
|        |               | <b>Transit to Kudlagi(Bellary)</b>  | <b>1</b>    | <b>09.11.2021</b> |            |
| 9.     | Certif        | O/o Executive Officer Taluk Panchayat Kudlagi, Bellary District, Certification of Accounts for the year 2020-2021             | 3           | 10.11.2021        | 12.11.2021 |
| 10.    | Certif        | O/o Executive Officer Taluk Panchayat Harapanahalli, Bellary District, Certification of Accounts for the year 2020-2021       | 3           | 15.11.2021        | 17.11.2021 |
| 11.    | Certif        | O/o Executive Officer Taluk Panchayat Huvina Hadalagi, Bellary District, Certification of Accounts for the year 2020-2021     | 3           | 18.11.2021        | 20.11.2021 |
| 12.    | Certif        | O/o Executive Officer Taluk Panchayat Hagaribomanhalli, Bellary District, Certification of Accounts for the year 2020-2021    | 3           | 23.11.2021        | 25.11.2021 |
|        |               | <b>Transit to Bengaluru</b>   | <b>1</b>    | <b>26.11.2021</b> |            |
|        |               | <b>Appraising DAG about the progress of Work at HQRS</b>  | <b>1</b>    | <b>29.11.2021</b> |            |

|     |        |   |          |                   |            |
|-----|--------|---|----------|-------------------|------------|
|     |        | <b>Transit to Sandur</b>  | <b>1</b> | <b>30.11.2021</b> |            |
| 13. | Certif | O/o Executive Officer Taluk Panchayat Sandur, Bellary District, Certification of Accounts for the year 2020-2021                        | 3        | 01.12.2021        | 03.12.2021 |
| 14. | Certif | O/o Executive Officer Taluk Panchayat Hospete, Bellary District, Certification of Accounts for the year 2020-2021                       | 3        | 04.12.2021        | 07.12.2021 |
| 15. | Certif | O/o Executive Officer Taluk Panchayat Bellary, Bellary District, Certification of Accounts for the year 2020-2021                       | 3        | 08.12.2021        | 10.12.2021 |
| 16. | Certif | O/o Executive Officer Taluk Panchayat Siruguppa, Bellary District, Certification of Accounts for the year 2020-2021                     | 3        | 13.12.2021        | 15.12.2021 |
|     |        | <b>Transit to Hassan</b>  | <b>1</b> | <b>16.12.2021</b> |            |
| 17. | Certif | O/o Executive Officer Taluk Panchayat Arkalgund, Hassan District, Certification of Accounts for the year 2018-19, 2019-20 and 2020-2021 | 5        | 17.12.2021        | 22.12.2021 |
| 18. | Certif | O/o Executive Officer Taluk Panchayat Holenarasipura, Hassan District, Certification of Accounts for the year 2020-2021                 | 3        | 23.12.2021        | 27.12.2021 |
| 19. | Certif | O/o Executive Officer Taluk Panchayat Chanarayapatana, Hassan District, Certification of Accounts for the year 2020-2021                | 3        | 28.12.2021        | 30.12.2021 |
|     |        | <b>Appraising DAG about the progress of Work at HQRS</b>  | <b>1</b> | <b>31.12.2021</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 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: -**

October 2021 : 2,3,6,9,10,14,15,17,19,20,23,24,31  
November 2021 : 1,3,5,7,13,14,21,22,27,28  
December 2021 : 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
4. SAO/SAR-Cell

**Sd/-**

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