

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/301

Date: 27.08.2021

Tour Programme of LBAP -11 for the month September-2021 and October 2021

Senior Audit Officer : Shri T M Nanda Kumar 9159066719  
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
		<b>Transit to Bagalkot</b>	<b>1</b>	<b>31.08.2021</b>	
1	Certif	O/o Executive Officer Taluk Panchayat Bagalkot Bagalkot District, Certification of Accounts for the year 2019-20 & 2020-2021	<b>3</b>	01.09.2021	03.09.2021
2	Certif	O/o Executive Officer Taluk Panchayat Jamakhandi Bagalkot District, Certification of Accounts for the year 2019-20 & 2020-2021	3	04.09.2021	07.09.2021
3	Certif	O/o Executive Officer Taluk Panchayat Mudhol, Bagalkot District, Certification of Accounts for the year 2019-20 & 2020-2021	4	08.09.2021	14.09.2021
4	Certif	O/o Executive Officer Taluk Panchayat Biligi, Bagalkot District, Certification of Accounts for the year 2019-20 & 2020-2021	4	15.09.2021	18.09.2021
5	Certif	O/o Executive Officer Taluk Panchayat Badami, Bagalkot District, Certification of Accounts for the year 2019-20 & 2020-2021	4	20.09.2021	23.09.2021
6	Certif	O/o Executive Officer Taluk Panchayat Hungund, Bagalkot District, Certification of Accounts for the year 2019-20 & 2020-2021	3	24.09.2021	28.09.2021
		<b>Transit to Bengaluru</b>	<b>1</b>	<b>29.09.2021</b>	
		<b>HQRS</b>	<b>1</b>	<b>30.09.2021</b>	
7	Certif	O/o Executive Officer Taluk Panchayat Bengaluru East, Bengaluru Urban District, Certification of Accounts for the year 2020-2021	3	01.10.2021	05.10.2021
		<b>Subsequent programmes 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: -**

**September – 2021** : 5, 10, 11, 12, 19, 25, 26

**October 2021** : 2,3,6,9,10,14,15,17,19,20,23,24,31

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. SAO/SAR-Cell

Sd/-

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