

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/352

Date: 14.09.2021

Tour Programme of LBAP -10 for the month September 2021 to December 2021

Sr. Audit Officer : Shri. K S Unnikrishnan 9844388659

Asst Audit Officer : Shri Syed Ejas 9886718615

Asst Supervisor : Shri Vijaya Kumar V R 9449086745

Sl. No.	Type of audit	Name of the office	No. of Days	From	To
		Transit to Bengaluru	01	25.09.2021	
		HQRS	01	27.09.2021	
01	Certf	O/o Executive Officer Taluk Panchayat Bengaluru North Bengaluru Urban District, Certification of Accounts for the year 2018-19, 2019-20 and 2020-21	06	28.09.2021	05.10.2021
02	Certf	O/o Executive Officer Taluk Panchayat Chickballapur, Chickballapur District, Certification of Accounts for the year 2018-19 and 2019-20	04	07.10.2021	12.10.2021
		HQRS	01	13.10.2021	
03	Certf	O/o Executive Officer Taluk Panchayat, Mysore, Mysore District, Certification of Accounts for the year 2020-21	03	16.10.2021	21.10.2021
04	Certf	O/o Executive Officer Taluk Panchayat, T Narsipura, Mysore District, Certification of Accounts for the year 2018-19 and 2019-20	04	22.10.2021	27.10.2021
05	Certf	O/o Executive Officer Taluk Panchayat, H D Kote, Mysore District, Certification of Accounts for the year 2019-20	03	28.10.2021	30.10.2021
06	Certf	O/o Executive Officer Taluk Panchayat, Hunsur, Mysore District, Certification of Accounts for the year 2019-20	03	02.11.2021	06.11.2021
07	Certf	O/o Executive Officer Taluk Panchayat, Piriapatna, Mysore District, Certification of Accounts for the year 2019-20	03	08.11.2021	10.11.2021
08	Certf	O/o Executive Officer Taluk Panchayat, Mandya, Mandya District, Certification of Accounts for the year 2020-21	03	11.11.2021	15.11.2021
		HQRS	01	16.11.2021	
		Transit to Shivamoga	01	17.11.2021	
09	Certf	O/o Executive Officer Taluk Panchayat, Shivamogga, Shivamogga District, Certification of Accounts for the year 2020-21	03	18.11.2021	20.11.2021
10	Certf	O/o Executive Officer Taluk Panchayat, BHADRAVATI, Shivamogga District, Certification of Accounts for the year 2020-21	03	23.11.2021	25.11.2021
11	Certf	O/o Executive Officer Taluk Panchayat, THIRTHAHALLI, Shivamogga District, Certification of Accounts for the year 2020-21	03	26.11.2021	30.11.2021

12	Certif	O/o Executive Officer Taluk Panchayat, HOSANAGARA, Shivamogga District, Certification of Accounts for the year 2020-21	03	01.12.2021	03.12.2021
13	Certif	O/o Executive Officer Taluk Panchayat, SHIKARIPURA, Shivamogga District, Certification of Accounts for the year 2020-21	03	04.12.2021	07.12.2021
14	Certif	O/o Executive Officer Taluk Panchayat, SAGARA, Shivamogga District, Certification of Accounts for the year 2020-21	03	08.12.2021	10.12.2021
15	Certif	O/o Executive Officer Taluk Panchayat, SORABA, Shivamogga District, Certification of Accounts for the year 2020-21	03	13.12.2021	15.12.2021
16	Certif	O/o Executive Officer Taluk Panchayat, Chickmagluru , Chickmagluru District, Certification of Accounts for the year 2019-20 and 2020-21	04	16.12.2021	20.12.2021
17	Certif	O/o Executive Officer Taluk Panchayat, Mudigere , Chickmagluru District, Certification of Accounts for the year 2020-21	03	21.12.2021	23.12.2021
18	Certif	O/o Executive Officer Taluk Panchayat, Sringeri, Chickmagluru District, Certification of Accounts for the year 2020-21	03	24.12.2021	28.12.2021
		Transit to Bengaluru	01	29.12.2021	
		HQRS		30.12.2021	

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (AMG-II).
2. Instructions issued vide circular dated 07.10.2020 regarding drafting and submission of Inspection report is to be 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 day 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

November :1,3,5,7,13,14,21,22,27,28

December :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