

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/623

Date: 13.12.2021

Tour Programme of LBAP -11 for the monthDecember 2021 to February 2022

Asst. Audit Officer	: Sri. Raghavendra G	9448880340
Asst Audit Officer(Consultant)	: Shri. M N Ramamurthy	9880373834
Asst Supervisor	: Shri. B C Rangaiah	9449229689
Asst Supervisor	: Shri. Kodandarama	9342651191

Sl. NO	Type of audit	Name of the office	No. of Days	From	To
1.	Certif	O/o Executive Officer Taluk Panchayat Alur, Hassan District, Certification of Accounts for the year 2020-2021	3	23.12.2021	27.12.2021
2.	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>Appraising DAG about the progress of Work at HQRS</b>	<b>1</b>	<b>03.01.2022</b>	
		<b>Transit to Yadgir</b>	<b>1</b>	<b>04.01.2022</b>	
3.	Certif	O/o Executive Officer Taluk Panchayat Shorapur ,Yadgir District, Certification of Accounts for the year 2017-18 to 2019-20	7	05.01.2022	13.01.2022
4.	Certif	O/o Executive Officer Taluk Panchayat Manvi , Raichur District, Certification of Accounts for the year 2018-19 to 2020-21	7	14.01.2022	24.01.2022
5.	Certif	O/o Executive Officer Taluk Panchayat Deodurga , Raichur District, Certification of Accounts for the year 2019-20 to 2020-21	5	25.01.2022	31.01.2022
6.	Certif	O/o Executive Officer Taluk Panchayat Lingasugur, Raichur District, Certification of Accounts for the year 2020-21	3	01.02.2022	03.02.2022
7.	Certif	O/o Executive Officer Taluk Panchayat Sindhanoor,Raichur District, Certification of Accounts for the year 2019-20 to 2020-21	5	04.02.2022	09.02.2022
		<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: -**

January 2021 : 2,8,9,15,16,22,23,26,30

February 2021 : 6,12,13,20,26,27

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**