

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/622

Date: 13.12.2021

Tour Programme of LBAP -10 for the month January 2022 to March2022

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
		Appraising DAG/ AMG-II reg. progress of work	02	31.12.2021	03.01.2022
		Transit to Uttara Kannada	01	04.01.2022	
01	Certif	O/o Executive Officer Taluk Panchayat Ankola, Uttara Kannada District Certification of Accounts for the year 2019-20 to 2020-21	05	05.01.2022	11.01.2022
02	Certif	O/o Executive Officer Taluk Panchayat Bhatkal, Uttara Kannada Certification of Accounts for the year 2019-20 to 2020-21	05	12.01.2022	18.01.2022
03	Certif	O/o Executive Officer Taluk Panchayat, Honnavar Uttara Kannada Certification of Accounts for the year 2019-20 to 2020-21	05	19.01.2022	25.01.2022
04	Certif	O/o Executive Officer Taluk Panchayat Joida, Uttara Kannada Certification of Accounts for the year 2018-19 to 2020-21	07	27.01.2022	03.02.2022
05	Certif	O/o Executive Officer Taluk Panchayat Kumta, Uttara Kannada Certification of Accounts for the year 2019-20 to 2020-21	05	04.02.2022	09.02.2022
		Transit to Bengaluru	01	10.02.2022	
		Appraising DAG/ AMG-II reg. progress of work	01	11.02.2022	
		Transit to Uttara Kannada	01	13.02.2022	
06	Certif	O/o Executive Officer Taluk Panchayat Mundagod, Uttara Kannada Certification of Accounts for the year 2018-19 to 2019-20	05	14.02.2022	18.02.2022
07	Certif	O/o Executive Officer Taluk Panchayat Siddapura, Uttara Kannada Certification of Accounts for the year 2019-20 to 2020-21	05	19.02.2022	24.02.2022
08	Certif	O/o Executive Officer Taluk Panchayat Yellapura, Uttara Kannada Certification of Accounts for the year 2019-20 to 2020-21	05	25.02.2022	04.03.2022
09	Certif	O/o Executive Officer Taluk Panchayat Sirsi, Uttara Kannada Certification of Accounts for the year 2019-20	03	05.03.2022	08.03.2022
		Subsequent program follows			

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: -

January-2022 :2,8,9,15,16,22,23,26,30

February 2022 :6,12,13,20,26,27

March 2022 :1,6,12,13,20,26,27

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