

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/701

Date: 31.01.2022

**Tour Programme of LBAP -10 for the month February 2022 to March 2022**

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
		<b>Appraising DAG/ AMG-II reg. progress of work</b>	<b>01</b>	<b>01.02.2022</b>	
		<b>Transit to Honnavar</b>	<b>01</b>	<b>02.02.2022</b>	
03	Certif	O/o Executive Officer Taluk Panchayat, Honnavar Uttara Kannada Certification of Accounts for the year 2019-20 to 2020-21	05	03.02.2022	08.02.2022
04	Certif	O/o Executive Officer Taluk Panchayat Joida, Uttara Kannada Certification of Accounts for the year 2018-19 to 2020-21	07	09.02.2022	17.02.2022
05	Certif	O/o Executive Officer Taluk Panchayat Kumta, Uttara Kannada Certification of Accounts for the year 2019-20 to 2020-21	05	18.02.2022	23.02.2022
06	Certif	O/o Executive Officer Taluk Panchayat Mundagod, Uttara Kannada Certification of Accounts for the year 2018-19 to 2019-20	05	24.02.2022	03.03.2022
07	Certif	O/o Executive Officer Taluk Panchayat Siddapura, Uttara Kannada Certification of Accounts for the year 2019-20 to 2020-21	05	04.03.2022	09.03.2022
08	Certif	O/o Executive Officer Taluk Panchayat Yellapura, Uttara Kannada Certification of Accounts for the year 2019-20 to 2020-21	05	10.03.2022	16.03.2022
09	Certif	O/o Executive Officer Taluk Panchayat Sirsi, Uttara Kannada Certification of Accounts for the year 2019-20	03	17.03.2022	19.03.2022
		<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. 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: -**

**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**