

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/535

Date: 01.12.2021

**Tour Programme of LBAP -01 for the months of December-2021 to February-2022**

**Asst. Audit Officer** : Sri Avinash Gouri 8971067273  
**Senior Auditor** : Sri Prakash Kumbar 9741380740

S No.	Type of Audit	Name of the office	No. of Days	From	To
1	DCA/ Certf	Executive Officer, Taluk Panchayat, Bailhongal ( for the period from 2010-11 to 2020-21 and certification of accounts for the year 2020-21)	6	08-12-2021	15-12-2021
2	DCA	Panchayat Development Officer, Gram Panchayat, Kenganoor, Bailhongal Taluk (for the period upto 2020-21)	6	16-12-2021	22-12-2021
3	DCA	Panchayat Development Officer, Gram Panchayat, Amtur, Bailhongal Taluk, (for the period upto 2020-21)	6	23-12-2021	30-12-2021
4		<b>BO-Dharwad</b>	<b>1</b>	<b>31-12-2021</b>	
5	DCA	Panchayat Development Officer, Gram Panchayat, Govankoppa, Bailhongal Taluk, (for the period Up to 2020-21)	5	03-01-2022	10-01-2022
6	DCA	Panchayat Development Officer, Gram Panchayat, Kohodanpura, Bailhongal Taluk, (for the period Up to 2020-21)	6	11-01-2022	18-01-2022
7	DCA	Panchayat Development Officer, Gram Panchayat, Neginhala, Bailhongal Taluk, (for the period upto 2020-21)	6	19-01-2022	27-01-2022
8		<b>BO-Dharwad</b>	<b>1</b>	<b>28-01-2022</b>	
9	DCA	Panchayat Development Officer, Gram Panchayat, Vakkund, Bailhongal Taluk, (for the period Up to 2020-21)	6	31-01-2022	05-02-2022
10	TGS	Local Audit Circle, Belagavi	5	07-02-2022	11-02-2022

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: -**

<b>November-2021</b>	<b>:1,3,5,7,13,14,21,22,27,28</b>
<b>December-2021</b>	<b>:5,11,12,19,25,26</b>
<b>January-2022</b>	<b>:2,8,9,15,16,22,23,26,30</b>
<b>February 2022</b>	<b>:4,12,13,20,26,27</b>

**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. Sr.AO/Branch Office, Dharwad, Sr.AO/VS-II

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