

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2022-23/251

Date: 01.07.2022

**Tour Programme of LBAP -09**

Sr. Audit Officer : Shri. K S Unnikrishnan 9844388659  
Asst Audit Officer : Shri Dilip Vaishnav 7892844897  
Consultant (AAO) : Shri G N Bedekar 9845241679  
Asst Supervisor : Shri Vijaya Kumar V R 9449086745

| Sl. No. | Type of audit | Name of the office   | No. of Days | From              | To                |
|---------|---------------|--|-------------|-------------------|-------------------|
| 1.      | Certf         | O/o Chief Executive Officer Zilla Panchayat, Shivamogga, Shivamogga District Certification of Accounts for the year 2020-21      | 5           | 21.06.2022        | 27.06.2022        |
| 2.      |               | <b>Transit to Bengaluru</b>  | <b>1</b>    | <b>28.06.2022</b> |                   |
| 3.      |               | <b>Appraising DAG about progress of work</b>   | <b>3</b>    | <b>29.06.2022</b> | <b>01.07.2022</b> |
| 4.      |               | <b>Transit to Dharwad</b>  | <b>1</b>    | <b>03.07.2022</b> |                   |
| 5.      | Certf         | O/o Chief Executive Officer Zilla Panchayat, Dharwad, Dharwad District Certification of Accounts for the year 2020-21            | 6           | 04.07.2022        | 11.07.2022        |
| 6.      | Certf         | O/o Executive Officer Taluk Panchayat, Navalgund, Dharwad District (for the year 2020-21)  | 3           | 12.07.2022        | 14.07.2022        |
| 7.      | Certf         | O/o Chief Executive Officer Zilla Panchayat, Bagalkote, Bagalkote District Certification of Accounts for the year 2020-21        | 6           | 15.07.2022        | 21.07.2022        |
| 8.      | Certf         | O/o Executive Officer Taluk Panchayat, Badami, Bagalkote District (for the year 2019-20 and 2020-21)                             | 4           | 22.07.2022        | 27.07.2022        |
| 9.      | Certf         | O/o Executive Officer Taluk Panchayat, Bilagi, Bagalkote District (for the year 2021-22)   | 3           | 28.07.2022        | 30.07.2022        |
| 10      |               | <b>Transit to Bengaluru</b>  | <b>1</b>    | <b>31.07.2022</b> |                   |
| 11      |               | <b>Appraising DAG about progress of work</b>   | <b>1</b>    | <b>01.08.2022</b> |                   |
| 12      |               | <b>Transit to Vijayapura</b>   | <b>1</b>    | <b>02.08.2022</b> |                   |
| 13      | Certf         | O/o Chief Executive Officer Zilla Panchayat, Vijayapura, Vijayapura District Certification of Accounts for the year 2020-21      | 6           | 03.08.2022        | 10.08.2022        |
| 14      | Certf         | O/o Executive Officer Taluk Panchayat, Muddebihal Vijayapura District Certification of Accounts for the year 2019-20 and 2020-21 | 4           | 11.08.2022        | 17.08.2022        |
| 15      | Certf         | O/o Chief Executive Officer Zilla Panchayat, Yadgir, Yadgir District Certification of Accounts for the year 2020-21              | 6           | 18.08.2022        | 24.08.2022        |
| 16      | Certf         | O/o Executive Officer Taluk Panchayat, Yadgir, Yadgir District Certification of Accounts for the year 2020-21                    | 3           | 25.08.2022        | 29.08.2022        |

|    |       |   |          |                   |            |
|----|-------|---|----------|-------------------|------------|
| 17 | Certf | O/o Executive Officer Taluk Panchayat, Sedam, Kalaburgi District Certification of Accounts for the year 2020-21                                   | 3        | 30.08.2022        | 02.09.2022 |
| 18 | Certf | O/o Executive Officer Taluk Panchayat, Chincholi, Kalaburgi District Certification of Accounts for the year 2017-18, 2018-19, 2019-20 and 2020-21 | 08       | 03.09.2022        | 13.09.2022 |
| 19 | Certf | O/o Executive Officer Taluk Panchayat, Jewargi, Kalaburgi District Certification of Accounts for the year 2016-17 and 2017-18                     | 4        | 14.09.2022        | 17.09.2022 |
| 20 | Certf | O/o Executive Officer Taluk Panchayat, Afzalpur, Kalaburgi District Certification of Accounts for the year 2016-17, 2017-18, 2018-19 and 2019-20  | 8        | 19.09.2022        | 28.09.2022 |
| 21 |       | <b>Transit to Bengaluru</b>   | <b>1</b> | <b>29.09.2022</b> |            |
| 22 |       | <b>Appraising DAG about progress of work</b>  | <b>1</b> | <b>30.09.2022</b> |            |
| 23 |       | <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 must 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: -**

**June 2022** :5,11,12,19,25,26  
**July 2022** :3,9,10,17,23,24,31  
**August 2022** :7,9,13,14,15,27,28,31  
**September 2022** : 4,10,11,18,24,25

**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

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