

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

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

Date: 18.04.2022

**Tour Programme of LBAP -09**

Sr. Audit Officer : Shri. K S Unnikrishnan 9844388659

Asst Audit Officer : Shri Pradeep Jangid 8619116750

**(From 25.04.2022 by availing transit to Kundapura on 24.04.2022)**

Asst Supervisor : Shri Vijaya Kumar V R 9449086745

Sl. No.	Type of audit	Name of the office	No. of Days	From	To
1.		<b>Transit to Udupi</b>	<b>01</b>	<b>03.04.2022</b>	
2.	Certif	O/o Chief Executive Officer Zilla Panchayat, Udupi, Udupi District Certification of Accounts for the year 2020-21(Spell-I)	03	04.04.2022	06.04.2022
3.		<b>Transit to Bengaluru</b>	<b>01</b>	<b>07.04.2022</b>	
4.		<b>HQRS (Quarterly Meeting)</b>	<b>01</b>	<b>08.04.2022</b>	
5.		<b>Transit to Udupi</b>	<b>01</b>	<b>10.04.2022</b>	
6.	Certif	O/o Chief Executive Officer Zilla Panchayat, Udupi, Udupi District Certification of Accounts for the year 2020-21(Spell-II)	04	11.04.2022	16.04.2022
7.	Certif	O/o Executive Officer Taluk Panchayat, Udupi, Udupi District Certification of Accounts for the year 2019-20 and 2020-21	04	18.04.2022	21.04.2022
8.	Certif	O/o Executive Officer Taluk Panchayat, Kundapura, Udupi District Certification of Accounts for the year 2019-20 and 2020-21	04	22.04.2022	27.04.2022
9.	Certif	O/o Executive Officer Taluk Panchayat, Karkala, Udupi District Certification of Accounts for the year 2020-21	03	28.04.2022	30.04.2022
10	Certif	O/o Chief Executive Officer Zilla Panchayat, Chitradurga, Chitradurga District Certification of Accounts for the year 2020-21	07	02.05.2022	10.05.2022
11	Certif	O/o Executive Officer Taluk Panchayat, Chitradurga, Chitradurga District (for the year 2018-19 and 2019-20)	5	11.05.2022	17.05.2022
12	Certif	O/o Executive Officer Taluk Panchayat, Holalkere, Chitradurga District (for the year 2019-20 and 2020-21)	5	18.05.2022	23.05.2022
13	Certif	O/o Executive Officer Taluk Panchayat, Hosadurga, Chitradurga District (for the year 2019-20 and 2020-21)	4	24.05.2022	27.05.2022
14		<b>Transit to Bengaluru</b>	<b>1</b>	<b>28.05.2022</b>	
15		<b>HQRS</b>	<b>1</b>	<b>30.05.2022</b>	
16		<b>Transit To Davangere</b>	<b>1</b>	<b>31.05.2022</b>	

17	Certif	O/o Chief Executive Officer Zilla Panchayat, Davangere, Davangere District Certification of Accounts for the year 2020-21	7	01.06.2022	08.06.2022
18		<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: -**

**April 2022** :2,3,9,10,14,15,17,23,24  
**May 2022** :1,3,8,14,15,22,28,29  
**June 2022** :5,11,12,19,25,26

**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**