

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

No. Pr.AG (AU-I)/AMG-II/OAD/A/2021-22/537

Date: 01.12.2021

Tour Programme of Sri. M.N. Thimmanavar, Sr.AO for the months of November-2021 to February-2022

S No.	Audit Party No.	Name of the office	No. of Days	From	To
1	LBAP-01	Chief Executive Officer, Zilla Panchayat, Belgavi (2020-21)	8	29.11.2021	07.12.2021
2	LBAP-08	Executive Officer, Taluk Panchayat, Gokak (2017-18 to 2020-21)	3	08.12.2021	10.12.2021
3	LBAP-01	Executive Officer, Taluk Panchayat, Bailhongal (2020-21)	3	13.12.2021	15.12.2021
4	LBAP-08	Panchayat Development Officer, Gram Panchayat, Awaradi, Gokak taluk (for the period upto 2020-21)	3	16.12.2021	18.12.2021
5	LBAP-01	Panchayat Development Officer, Gram Panchayat, Kenganoor, Bailhongal Taluk (for the period upto 2020-21)	3	20.12.2021	22.12.2021
6	LBAP-08	Panchayat Development Officer, Gram Panchayat, Hunsyal PY, Gokak taluk (for the period Up to 2020-21)	3	23.12.2021	27.12.2021
7	LBAP-01	Panchayat Development Officer, Gram Panchayat, Amtur, Bailhongal Taluk (for the period Up to 2020-21)	3	28.12.2021	30.12.2021
8		BO-Dharwad	1	31-12-2021	
9	LBAP-08	Panchayat Development Officer, Gram Panchayat, Munyal, Gokak taluk (for the period upto 2020-21)	4	03.01.2022	06.01.2022
10	LBAP-01	Panchayat Development Officer, Gram Panchayat, Govankoppa, Bailhongal Taluk, (for the period Up to 2020-21)	2	07.01.2022	10-01.2022
11	LBAP-08	Panchayat Development Officer, Gram Panchayat, Nandagaon, Gokak taluk (for the period upto 2020-21)	4	11.01.2022	15.01.2022
12	LBAP-01	Panchayat Development Officer, Gram Panchayat, Kohdanpura, Bailhongal Taluk, (for the period Up to 2020-21)	2	17.12.2022	18.01.2022
13	LBAP-01	Panchayat Development Officer, Gram Panchayat, Neginhala, Bailhongal Taluk (for the period Up to 2020-21)	6	19.01.2022	27.01.2022
14		BO-Dharwad	1	28-01-2022	
15	LBAP-01	O/o Panchayat Development Officer, Gram Panchayat, Vakkund, Bailhongal Taluk (for the period Up to 2020-21)	6	31-01-2022	05-02-2022
16	LBAP-01 & 08	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: -

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

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

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