



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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/ 283

Date: 11.08.2021

Tour Programme of LBAP-09 for the months of August – 2021 to December – 2021

Asst. Audit Officer : Sri. Ramesh Chandra Nayak 9483709956
Asst. Audit Officer : Sri. Vikram Kumar Das 8050363470
Asst. Supervisor : Sri. Gurulingappa 9900334659

Sl. No.	Type of unit	Name of the office	No. of Days	From	To
1.	TGS	O/o Panchayat Development Office, Alooru Duddanahalli, Devanhalli Taluk, Bangalore Rural District	5	12-08-2021	18-08-2021
2.	TGS	O/o Panchayat Development Office, Anneswara, Devanhalli Taluk, Bangalore Rural District	6	19-08-2021	26-08-2-21
		Appraisal to DAG about work progress, Hqrs. at Bengaluru		27-08-2021	
3.	TGS	O/o Panchayat Development Office, Jalige, Devanhalli Taluk, Bangalore Rural District	5	30-08-2021	03-09-2-21
4.	Audit	O/o Executive Officer Taluk Panchayat, Kolar Taluk, Kolar District (2017-18 to 2020-21)	5	04-09-2021	09-09-2021
5.	TGS	O/o Panchayat Development Office, Bellur, Kolar Taluk, Kolar District	5	13-09-2021	17-09-2021
6.	TGS	O/o Panchayat Development Office, Vemagal, Kolar Taluk, Kolar District	5	18-09-2021	23-09-2021
		Appraisal to DAG about work progress, Hqrs. at Bengaluru/BO, Dharwad	1	24-09-2021	
7.	TGS	O/o Panchayat Development Office, Kurugal, Kolar Taluk, Kolar District	5	27-09-2021	01-10-2021
8.	TGS	O/o Panchayat Development Office, Narsapura, Kolar Taluk, Kolar District	5	04-10-2021	11-10-2021
		Mid-term appraisal, Hqrs. at Bengaluru /BO, Dharwad	2	12-10-2021	13-10-2021
9.	TGS	O/o Panchayat Development Office, Soolur, Kolar Taluk, Kolar District	4	16-10-2021	22-10-2021
10.	TGS	O/o Panchayat Development Office, Thadigol, Srinivaspura Taluk, Kolar District	5	25-10-2021	29-10-2021
11.	Audit	O/o Executive Officer Taluk Panchayat, Tumkur Taluk, Tumkur District (2018-19 to 2020-21)	5	30-10-2021	08-11-2021
12.	TGS	O/o Panchayat Development Office, Arakere, Tumkur Taluk, Tumkur District	5	09-11-2021	15-11-2021
13.	TGS	O/o Panchayat Development Office, Keshthur, Tumkur Taluk, Tumkur District	5	16-11-2021	20-11-2021
14.	TGS	O/o Panchayat Development Office, Kesaramadu, Tumkur Taluk, Tumkur District	5	23-11-2021	29-11-2021
		Appraisal to DAG about work progress, Hqrs. at Bengaluru/BO, Dharwad	1	30-11-2021	

15.	TGS	O/o Panchayat Development Office, Mydala, Tumkur Taluk, Tumkur District	5	01-12-2021	06-12-2021
16.	TGS	O/o Panchayat Development Office, Thumbadi, Koratgere Taluk, Tumkur District	5	07-12-2021	13-12-2021
17.	TGS	O/o Panchayat Development Office, Akkirampura, Koratgere Taluk, Tumkur District	5	14-12-2021	18-12-2021
18.	TGS	O/o Panchayat Development Office, Naliganahalli, Pawagada Taluk, Tumkur District	5	20-12-2021	24-12-2021
19.	TGS	O/o Panchayat Development Office, Bhuvanahalli, Sira Taluk, Tumkur District	4	27-12-2021	30-12-2021
		Appraisal to DAG about work progress, Hqrs. at Bengaluru/BO, Dharwad	1	31-12-2021	

Note: Sri. Gurulingappa, Asst. Supervisor will avail Transit from Dharwad to the respective Auditee Unit on 11.08.2021, 26.09.2021, 15.10.2021 and 01.12.2021

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (AMG-II).
2. Please refer to circular dated 11.7.2002 regarding settlement of outstanding audit objections and Inspection reports and comply with it.
3. Draft IR's have to be received in headquarters within 5 days from the last day of Audit.
4. On the day one, parties may furnish the name of the Head of the Institution, contact number (Land Line) and full postal address to PA to Sr.DAG/DAG.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG /DAG (AMG-II) before taking up of audit.
6. A separate note on non-recovery of Tax on Works Contracts Bills by TDS Authorities (DDOs) should be enclosed to draft IR for forwarding the same to Commercial Tax Department and RA(S) Wing.
7. Apart from regular checks the audit party (IO/AAO, whoever heads the party) should certify that expenditure incurred under schemes (Statement to be enclosed) have been reviewed, analysed as per guidelines and headquarters instructions from time to time and suitable comments included in the Inspection Report/SAR. Audit Plan, work distribution and audit intimation should be enclosed to the Inspection Report/DAR. Please ensure that Audit Plans for the unit are duly prepared and submitted to Reviewing Officer for approval and guidance.

Holidays:

August – 2021 : 1, 8, 14, 15, 20, 22, 28, 29
September – 2021 : 5, 10, 11, 12, 19, 25, 26
October – 2021 : 2, 3, 6, 9, 10, 14, 15, 17, 19, 20, 23, 24, 31
November-2021 : 1, 3, 5, 7, 13, 14, 21, 22, 27, 28
December-2021 : 5, 11, 12, 19, 25, 26

Copy to:

1. PA to DAG(AMG-II/Au-I)
2. Data Analytic cell for uploading to the office website
3. Officers/officials concerned
4. Sr.AO/VS-II/AMG-II/Au-I

Ravariddy
 Deputy Accountant General/AMG-II

11/10/2021
 Sr.Audit Officer / OAD-AMG-II