

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/192

Date: 22.07.2021

**Tour Programme of LBAP -08 for the months of August – 2021 to December – 2021**

**Asst. Audit Officer** : Sri. Ghanshyam Singh 9611614049  
**Asst. Audit Officer(P)** : Sri. Vikash Kumar Meena 7611869809  
**Sr. Auditor** : Sri. Sharanappa Mushigeri 8123510002

Sl. No.	Type of unit	Name of the office	No. of Days	From	To
1.	TGS	O/o Panchayat Development Office, Nalluru, Devanhalli Taluk, Bangalore Rural District	5	02-08-2021	06-08-2021
2.	TGS	O/o Panchayat Development Office, kannamangala, Devanhalli Taluk, Bangalore Rural District	5	07-08-2021	12-08-2-21
3.	TGS	O/o Panchayat Development Office, Bashettihalli, Doddaballapur Taluk, Bangalore Rural District	5	13-08-2021	19-08-2-21
4.	TGS	O/o Panchayat Development Office, Chokkahalli, Hoskote Taluk, Bangalore Rural District	5	21-08-2021	26-08-2-21
		<b>Appraisal to DAG about work progress</b>	1	27-08-2021	
5.	TGS	O/o Panchayat Development Office, Sompura, Nelamangla Taluk, Bangalore Rural District	5	30-08-2021	03-09-2021
6.	Audit	O/o Executive Officer Taluk Panchayat, Bangarpet Taluk, Kolar District	5	04-09-2021	09-09-2021
7.	TGS	O/o Panchayat Development Office, Chinnakote, Bangarpet Taluk, Kolar District	5	13-09-2021	17-09-2021
8.	TGS	O/o Panchayat Development Office, Bethamangala, Bangarpet Taluk, Kolar District	5	18-09-2021	23-09-2021
		<b>Appraisal to DAG about work progress</b>	1	24-09-2021	
9.	TGS	O/o Panchayat Development Office, Kyasamballi, Bangarpet Taluk, Kolar District	5	27-09-2021	01-10-2021
10.	TGS	O/o Panchayat Development Office, Parandahalli, Bangarpet Taluk, Kolar District	5	04-10-2021	11-10-2021
		<b>Mid-term appraisal</b>	2	12-10-2021	13-10-2021
11.	TGS	O/o Panchayat Development Office, Gummakallu, Mulbagal Taluk, Kolar District	4	16-10-2021	22-10-2021
12.	TGS	O/o Panchayat Development Office, Gownupalli, Srinivaspura Taluk, Kolar District	5	25-10-2021	29-10-2021
13.	TGS	O/o Panchayat Development Office, Thimamarajanahalli, Tumkur Taluk, Tumkur District	5	30-10-2021	08-11-2021
14.	TGS	O/o Panchayat Development Office, Nelahal, Tumkur Taluk, Tumkur District	5	09-11-2021	15-11-2021
15.	TGS	O/o Panchayat Development Office, Hirehalli, Tumkur Taluk, Tumkur District	5	16-11-2021	20-11-2021
16.	TGS	O/o Panchayat Development Office, Hebbur, Tumkur Taluk, Tumkur District	5	23-11-2021	29-11-2021

		<b>Hqrs.</b>	<b>1</b>	<b>30-11-2021</b>	
17.	TGS	O/o Panchayat Development Office, Kodigenahalli, Madhugiri Taluk, Tumkur District	5	01-12-2021	06-12-2021
18.	TGS	O/o Panchayat Development Office, Reddihalli, Madhugiri Taluk, Tumkur District	5	07-12-2021	13-12-2021
19.	TGS	O/o Panchayat Development Office, Muddenahalli, Madhugiri Taluk, Tumkur District	5	14-12-2021	18-12-2021
20.	TGS	O/o Panchayat Development Office, Vadanakallu, Pawagada Taluk, Tumkur District	5	20-12-2021	24-12-2021
21.	TGS	O/o Panchayat Development Office, Y.N.Hoskote, Pawagada Taluk, Tumkur District	4	27-12-2021	30-12-2021
		<b>Hqrs</b>	<b>1</b>	<b>31-12-2021</b>	

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

**Sd/-**

**Deputy Accountant General/AMG-II**

**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

**Sd/-**

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