

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/89  
Tour Programme of LBAP -1 for the month July-2021.  
Sr. Audit Officer : Shri. K S Unnikrishnan  
Asst Audit Officer : Shri Syed Ejas, AAO  
Asst Audit Officer(Consultant): Shri. Harivalaghan,

Date: 05.07.2021

9844388659  
9886718615  
9740612732

Sl. NO	Type of audit	Name of the office	No. of Days	From	To
1	Certification	O/o Executive Officer Taluk Panchayat Kunigal Tumkuru District, Certification of Accounts for the year 2016-17 to 2020-2021.	10	07.07.2021	19.07.2021
		<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. 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

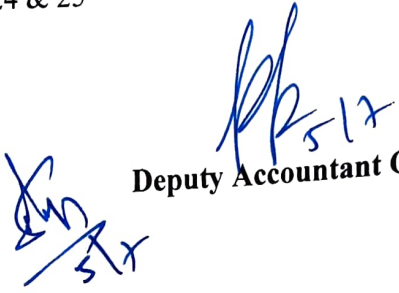
Plans for the unit are duly prepared and submitted to Reviewing Officer for approval and guidance.


**Holidays:-**

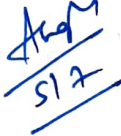
July 2021: -4,10,11,18,21,24 & 25

**Copy to:**

1. PA to DAG/AMG-II
2. EDP cell for uploading to the office website
3. Officers/officials concerned

  
Deputy Accountant General/AMG-II

  
Sr. Audit Officer / OAD-AMG-II

  
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