

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

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

Date: 07.07.2021

Tour Programme of LBAP -13 for the month July 2021 to October-2021.

Sr. Audit Officer : Shri. Shankar V Laxmeswar 8197566469

Asst Audit Officer : Shri Sushil Toppo 8792435199

Sl. NO	Type of Unit	Name of the office	No. of Days	From	To
		Transit to Narayanpura (Yadgir)	01	11.07.2021	
1	Audit	O/o Chief Engineer O&M Zone KBJNL Narayanpura Sorapura Taluk, Yadgir District (2010-11 to 2020-21) (1 st Spell)	03	12.07.2021	14.07.2021
2	Implementing Unit	O/o Executive Engineer NLBC-4 Rodalbanda, Lingasaguru Taluk Raichur District (2009-10 to 2020-21)	10	15.07.2021	28.07.2021
3	Implementing Unit	O/o Executive Engineer NRBC-5 Rodalbanda, Lingasaguru Taluk Raichur District (2011-12 to 2020-21)	10	29.07.2021	09.08.2021
4	Audit	O/o Chief Engineer O&M Zone KBJNL Narayanpura Sorapura Taluk, Yadgir District (2010-11 to 2020-21) (2 nd Spell)	02	10.08.2021	11.08.2021
5	Audit	O/o Chief Engineer Dam Zone KBJNL Alamatti, Basavana Bagewadi Taluk, Vijayapura District (2010-11 to 2020-21) (1 st Spell)	03	12.08.2021	16.08.2021
6	Implementing Unit	O/o Executive Engineer MLI-II Babaleshwara, Basavana Bagewadi Taluk Vijayapura District (2012-13 to 2020-21)	09	17.08.2021	27.08.2021
		Transit to Bengaluru	01	28.08.2021	
		HQRS-appraising DAG about progress of CA	03	30.08.2021	01.09.2021
		Transit to Basavana Bagewadi (Vijayapura)	01	02.09.2021	
7	Implementing Unit	O/o Executive Engineer MLI-III Basavana Bagewadi Vijayapura District (2018-19 to 2020-21)	10	03.09.2021	16.09.2021
8	Implementing Unit	O/o Executive Engineer MLI-IV Devarahipparagi Sindagi Taluk Vijayapura District (2018-19 to 2020-21)	10	17.09.2021	29.09.2021

9	Audit	O/o Chief Engineer Dam Zone KBJNL Alamatti, Basavana Bagewadi Taluk, Vijayapura District (Compliance Audit for the period 2010-11 to 2020-21) (2 nd Spell)	02	30.09.2021	01.10.2021
		Transit to Bengaluru	01	02.10.2021	
		Subsequent Programme Follows			

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

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

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

Sr.Audit Officer / OAD-AMG-II