

**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 -14 for the month July 2021 to September-2021.

Sr. Audit Officer : Smt. Usha S 9480453738

Asst.Audit Officer(P) : Sri JatanWadhawan 9555855670

Sl. NO	Type of Unit	Name of the office	No. of Days	From	To
		<b>Transit to Bheemaranagudi (Gulbarga)</b>	<b>01</b>	<b>11.07.2021</b>	
01	Audit	O/o Chief Engineer Canal Zone I KBJNL Bheemaranagudi Shahapura Taluk, Gulbarga District ( <b>Compliance Audit for the period 2011-12 to 2020-21</b> ) (1 <sup>st</sup> Spell)	03	12.07.2021	14.07.2021
02	Implementing Unit	O/o Executive Engineer NRBC-IV Chikkahonnakuni, Devdurga Taluk Raichur District ( <b>2010-11 to 2020-21</b> )	10	15.07.2021	28.07.2021
03	Implementing Unit	O/o Executive Engineer NRBC-VI Chikkahonnakuni, Devdurga Taluk Raichur District ( <b>2016-17 to 2020-21</b> )	10	29.07.2021	09.08.2021
04	Audit	O/o Chief Engineer Canal Zone I KBJNL Bheemaranagudi Shahapura Taluk, Gulbarga District ( <b>2011-12 to 2020-21</b> ) (2 <sup>nd</sup> Spell)	02	10.08.2021	11.08.2021
05	Audit	O/o Chief Engineer Canal Zone II KBJNL Rampura Sindagi Taluk, Vijayapura District ( <b>2009-10 to 2020-21</b> ) (1 <sup>st</sup> Spell)	03	12.08.2021	16.08.2021
06	Implementing Unit	O/o Executive Engineer IBC O&M Ramapur Sindagi Taluk Vijayapura District ( <b>2015-16 to 2020-21</b> )	09	17.08.2021	27.08.2021
		<b>Transit to Bengaluru</b>	<b>01</b>	<b>28.08.2021</b>	
		<b>HQRS</b>	<b>02</b>	<b>30.08.2021</b>	<b>31.08.2021</b>
		<b>Transit to Zhalaki, (Vijayapura)</b>	<b>01</b>	<b>01.09.2021</b>	
07	Implementing Unit	O/o Executive Engineer IBC O&M-VIII Zhalaki, Indi Taluk Vijayapura District ( <b>2010-11 to 2020-21</b> )	10	02.09.2021	15.09.2021
08	Audit	O/o Chief Engineer Canal Zone II KBJNL Rampura Sindagi Taluk, Vijayapura District ( <b>2009-10 to 2020-21</b> ) (2 <sup>nd</sup> Spell)	02	16.09.2021	17.09.2021
		<b>Transit to Bengaluru</b>	<b>01</b>	<b>18.09.2021</b>	
		<b>HQRS</b>	<b>01</b>	<b>20.09.2021</b>	
		<b>Subsequent Programme 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

August 2021: -1,8,14,15,20,22,28 & 29

September 2021: 5,10,11,12,19,25 & 26

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

Sd/-

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