

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

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

Date: 05.07.2021

**Tour Programme of LBAP -02 for the months of July – 2021 to October – 2021**

Senior Audit Officer : Sri: Keshavan K 8722144054  
Asst. Audit Officer : Sri: B.G. Jayakumar 9482538065  
Supervisor : Sri: A.R. Vijaykumar 9342482244  
Senior Auditor : Sri. Niteen Kamble 9880242778

S No.	Type of unit	Name of the office	No. of Days	From	To
01	Apex Unit	Additional Chief Secretary/Principal Secretary/ Secretary to Government, RDPR Department, Bengaluru	8	08.07.2021	17.07.2021
02	Audit	O/o Chief Engineer, Panchayat Raj Engineering Department, Bengaluru (2020-21)	8	19.07.2021	29.07.2021
		<b>Transit to Davanagere</b>	<b>1</b>	<b>30.07.2021</b>	
03	Audit	O/o Superintending Engineer, Panchayat Raj Engineering Circle, Davanagere (2017-18 to 2020-21)	6	31.07.2021	06.08.2021
04	Audit	O/o Executive Engineer, Rural Drinking Water and Sanitation Division, Davanagere (up to 2020-21)	9	07.08.2021	18.08.2021
		<b>Transit to Bengaluru</b>	<b>1</b>	<b>19.08.2021</b>	
05	Audit	O/o Executive Engineer, KRRDA Division, Bengaluru Rural (2017-18 to 2020-21)	10	21.08.2021	02.09.2021
		<b>Transit to Shivamogga</b>	<b>1</b>	<b>03.09.2021</b>	
05	Audit	O/o Executive Engineer, Panchayat Engineering Division, Shivamogga (2019-20 to 2020-21)	10	04.09.2021	17.09.2021
		<b>Transit to Kalaburgi</b>	<b>1</b>	<b>18.09.2021</b>	
06	Audit	O/o Executive Engineer, Panchayat Raj Engineering Quality Control Division, Kalaburgi (2015-16 to 2020-21)	6	20.09.2021	27.09.2021
07	Audit	O/o Executive Engineer, KRRDA Division, Kalaburgi (2017-18 to 2020-21)	9	28.09.2021	11.10.2021
		<b>Transit to Gadag</b>	<b>1</b>	<b>12.10.2021</b>	
09	Audit	O/o Executive Engineer, KRRDA Division, Gadag (2016-17 to 2020-21)	8	13.10.2021	27.10.2021
		<b>Transit to Bengaluru</b>	<b>1</b>	<b>28.10.2021</b>	
		<b>HQRS</b>	<b>1</b>	<b>29.10.2021</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:**

<b>July – 2021</b>	: 10, 11, 18, 21, 24, 25
<b>August – 2021</b>	: 1, 8, 14, 15, 20, 22, 28, 29
<b>September – 2021</b>	: 5, 10, 11, 12, 19, 25, 26
<b>October – 2021</b>	: 2, 3, 6, 9, 10, 14,15, 17,19, 20, 23, 24, 31

**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**