

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

No. Pr.AG (AU-I)/OAD-AMG-II/A/2021-22/191

Date: 22.07.2021

Tour Programme of LBAP -06 for the months of August – 2021 to December – 2021

Senior Audit Officer : Sri. YKS Mani Kumar 9448710120
Asst. Audit Officer : Sri. Sachindra Kumar Deo 9964184617
Asst. Supervisor :Sri. B C Rangaiah 9449229689

| Sl. No. | Type of unit | Name of the office | No. of Days | From | To |
|---------|--------------|--|-------------|------------|------------|
| 1. | TGS | O/o Panchayat Development Office, Bettakote, Devanhalli Taluk, Bengaluru Rural District | 5 | 02-08-2021 | 06-08-2021 |
| 2. | TGS | O/o Panchayat Development Office, Gangavara Chowdappanahalli, Devanhalli Taluk, Bengaluru Rural District | 5 | 07-08-2021 | 12-08-2-21 |
| 3. | TGS | O/o Panchayat Development Office, Karahalli, Devanhalli Taluk, Bengaluru Rural District | 5 | 13-08-2021 | 19-08-2-21 |
| 4. | TGS | O/o Panchayat Development Office, Majarahosahalli, Doddaballapur Taluk, Bengaluru Rural District | 5 | 21-08-2021 | 26-08-2-21 |
| | | Appraisal to DAG about work progress | 1 | 27-08-2021 | |
| 5. | TGS | O/o Panchayat Development Office, Samethanhalli, Hoskote Taluk, Bengaluru Rural District | 5 | 30-08-2021 | 03-09-2021 |
| 6. | Audit | O/o Executive Officer Taluk Panchayat, Malur Taluk, Kolar District | 5 | 04-09-2021 | 09-09-2021 |
| 7. | TGS | O/o Panchayat Development Office, Nosagere, Malur Taluk, Kolar District | 5 | 13-09-2021 | 17-09-2021 |
| 8. | TGS | O/o Panchayat Development Office, Abbenahalli, Malur Taluk, Kolar District | 5 | 18-09-2021 | 23-09-2021 |
| | | Appraisal to DAG about work progress | 1 | 24-09-2021 | |
| 9. | TGS | O/o Panchayat Development Office, Shivapura , Malur Taluk, Kolar District | 5 | 27-09-2021 | 01-10-2021 |
| 10. | TGS | O/o Panchayat Development Office, Hulimangala Hoskote , Malur Taluk, Kolar District | 5 | 04-10-2021 | 11-10-2021 |
| | | Mid-term appraisal | 2 | 12-10-2021 | 13-10-2021 |
| 11. | TGS | O/o Panchayat Development Office, Balla, Mulbagal Taluk, Kolar District | 4 | 16-10-2021 | 22-10-2021 |
| 12. | TGS | O/o Panchayat Development Office, Addagal, Srinivaspura Taluk, Kolar District | 5 | 25-10-2021 | 29-10-2021 |
| 13. | Audit | O/o Executive Officer Taluk Panchayat, Gubbi Taluk, Tumkur District | 5 | 30-10-2021 | 08-11-2021 |
| 14. | TGS | O/o Panchayat Development Office, Chelur, Gubbi Taluk, Tumkur District | 5 | 09-11-2021 | 15-11-2021 |
| 15. | TGS | O/o Panchayat Development Office, Alialaghatta, Gubbi Taluk, Tumkur District | 5 | 16-11-2021 | 20-11-2021 |

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|-----|-----|---|---|------------|------------|
| 16. | TGS | O/o Panchayat Development Office, Hagalavadi, Gubbi Taluk, Tumkur District | 5 | 23-11-2021 | 29-11-2021 |
| | | Hqrs. | 1 | 30-11-2021 | |
| 17. | TGS | O/o Panchayat Development Office, Nittur, Gubbi Taluk, Tumkur District | 5 | 01-12-2021 | 06-12-2021 |
| 18. | TGS | O/o Panchayat Development Office, Ankasandra, Gubbi Taluk, Tumkur District | 5 | 07-12-2021 | 13-12-2021 |
| 19. | TGS | O/o Panchayat Development Office, Doddaguni, Gubbi Taluk, Tumkur District | 5 | 14-12-2021 | 18-12-2021 |
| 20. | TGS | O/o Panchayat Development Office, Nyayadagunte, Pawagada Taluk, Tumkur District | 5 | 20-12-2021 | 24-12-2021 |
| 21. | TGS | O/o Panchayat Development Office, Malligere, Chiknayakanahalli Taluk, Tumkur District | 4 | 27-12-2021 | 30-12-2021 |
| | | Hqrs | 1 | 31-12-2021 | |

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:

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|-------------------------|--|
| 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