

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL
SECTOR AUDIT), KARNATAKA, BANGALORE**

NO. PR.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 09.09.2014

Tour Programme of Audit Party No: LBAP- 3 for the Quarter ending December 2014

Sr.Audit Officer : S. S. Vernekar 9845109713
Asst. Audit Officer : S. Gururaj 7259421395
Sr.Auditor : Gurulingappa 9900334659

Sl. No	Name Of The Institution	No. Of Working Days	From	To
	Discussion (B.O Dharwad)	01	01/10/2014	
	Transit To Gadag	01	05/10/2014	
1	Chief Executive Officer,Zilla Panchayath Gadag (Only Certification Of Accounts Of 2013-14)	08	06/10/2014	16/10/2014
2	Executive Officer,Taluk Panchayath, Gadag (Only Certification Of Accounts Of 2013-14)	03	17/10/14	20/10/14
3	Executive Officer,Taluk Panchayath, Badami (Only Certification Of Accounts Of 2013-14)	03	21/10/14	25/10/14
4	Chief Executive Officer,Zilla Panchayath Bagalkote (Only Certification Of Accounts Of 2013-14)	08	27/10/14	06/11/14
5	Executive Officer,Taluk Panchayath,Bagalkote (Only Certification Of Accounts Of 2013-14)	03	07/11/14	11/11/14
	Transit To Dharwad	01	12/11/14	
	Discussion (B.O Dharwad)	01	13/11/14	
	Transit To Biligi	01	14/11/14	
6	Executive Officer,Taluk Panchayath, Biligi (Only Certification Of Accounts Of 2013-14)	03	15/11/14	18/11/14
7	Executive Officer,Taluk Panchayath, Mudhol (Only Certification Of Accounts Of 2013-14)	03	19/11/14	21/11/14
8	Chief Executive Officer,Zilla Panchayath, Belgaum (2012-14 & Certification Of Accounts Of 2013-14)	15	22/11/14	09/12/14
	Discussion (B.O Dharwad)	01	10/12/14	
9	Executive Officer,Taluk Panchayath, Belgaum (Only Certification Of Accounts Of 2013-14)	03	11/12/14	15/12/14
10	Executive Officer,Taluk Panchayath, Hukkeri (Only Certification Of Accounts Of 2013-14)	03	16/12/14	18/12/14
11	Executive Officer,Taluk Panchayath, Chikkodi (Only	03	19/12/14	22/12/14

	Certification Of Accounts Of 2013-14)			
12	Executive Officer, Taluk Panchayath, Raybag (Only Certification Of Accounts Of 2013-14)	03	23/12/14	26/12/14
13	Executive Officer, Taluk Panchayath, Gokak (Only Certification Of Accounts Of 2013-14)	03	27/12/14	30/12/14
14	Executive Officer, Taluk Panchayath, Ramdurga (Only Certification Of Accounts Of 2013-14)	03	31/12/14	02/01/15

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
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/SS & LBA.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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 fpor 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:

Oct: 2,3,4,5,8,11,12,19,22,24 & 26

Nov:1,2,4,8,9,16,23 & 30

Dec: 7,13,14,21,25 & 28

Sd/-

Sr. Deputy Accountant General/SS & LBA

Copy to:

1. Secretary to PAG (G&SSA)
2. DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
3. PA to Sr.DAG/SS & LBA
4. SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwad)
5. Officers/officials concerned

Sd/-

Sr.Audit Officer /LB (Hqrs.)

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL SECTOR
AUDIT), KARNATAKA, BANGALORE**

No. Pr.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 26.09.2014

Tour Programme of LBAP- 04 of the quarter ending December, 2014

Sr. Audit Officer : B.K Venkateshan 9480407044
Asst. Audit Officer : Ghansyam Singh 9611614049
Auditor : Kumar Das 9844670679

Sl. No	Periodicity	Name of the office	No. of Days	From	To
1	A	Education Officer (West)	06	15/10/14	21/10/14
2	A	Executive Officer, TP Bangalore East Bangalore Urban Dt (only certification of accounts of FY 2013-14)	03	23/10/14	27/10/14
3	A	Head Master, KG Nagar Girls High School Bangalore	06	28/10/14	05/11/14
4	A	Executive Officer, TP Anekal (only certification of accounts of FY 2013-14) Bangalore Urban	03	06/11/14	10/11/14
5	A	Executive Officer, TP Ramanagara, Ramanagara Dt (only certification of accounts of FY 2013-14)	03	11/11/14	13/11/14
6	A	Principal CJC, Chamarajanagara	06	14/11/14	20/11/14
7	A	Executive Officer, TP Gowribidanur Chikballapur Dt (only certification of accounts of FY 2013-14)	03	21/11/14	24/11/14
8	A	Head Master, CGHS Cottonpet	06	25/11/14	01/12/14
9	A	Executive Officer, TP Thuruvekere Tumkur Dt (only certification of accounts of FY 2013-14)	03	02/12/14	04/12/14
10	A	Executive Officer, TP Chikkanayakanahalli Tumkur Dt (only certification of accounts of FY 2013-14)	03	05/12/14	08/12/14
		Transit to Raichur	01	09/12/14	
11	A	Chief Executive Officer, ZP Raichur(2011-14) Raichur Dt (Including certification of accounts of FY 2013-14)	15	10/12/14	29/12/14
12	A	Executive Officer, TP Lingsugur, Raichur Dt (only certification of accounts of FY 2013-14)	03	30/12/14	01/01/15

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).

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/SS & LBA.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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:

October: 2, 3, 4,5,8,11,12,19,22,24 and 26

November: 1, 2, 4,8,9,16,23 and 30

December: 7, 13,14,21,25 and 28

Sd/-

Sr. Deputy Accountant General/SS & LBA

Copy to:

1. Secretary to PAG (G&SSA)
2. DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
3. PA to Sr.DAG/SS & LBA
4. SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwar)
5. EDP cell for uploading to the office website
6. Officers/officials concerned

Sd/-

Sr.Audit Officer/LBA (Hqrs.)

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL SECTOR
AUDIT), KARNATAKA, BANGALORE**

No. Pr.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 10.09.2014

Tour Programme of LBAP- 10 of the quarter ending December, 2014

Sr. Audit Officer : T.V Srinivas 9448206883
Supervisor : J. Kirubanandan 9448121084
Sr. Auditor : Gangadhara 9448849399

Sl. No	Periodicity	Name of the office	No. of Days	From	To
		Transit to Chitradurga	01	14/10/14	
1	A	Chief Executive Officer, ZP Chitradurga Chitradurga Dt (only certification of accounts of FY 2013-14)	08	15/10/14	25/10/14
2	A	Executive Officer, TP Molakalmur Chitradurga Dt (only certification of accounts of FY 2013-14)	03	27/10/14	29/10/14
		Transit to Bangalore	01	30/10/14	
		Quarterly meeting	01	31/10/14	
3	A	Chief Executive Officer, ZP Hassan Hassan Dt (2012-14) (including certification of accounts of FY 2013-14)	14	03/11/14	20/11/14
4	A	Executive Officer, TP Alur Hassan Dt (only certification of accounts of FY 2013-14)	03	21/11/14	24/11/14
5	A	Executive Officer, TP Channarayapatna Hassan Dt (only certification of accounts of FY 2013-14)	03	25/11/14	27/11/14
		Discussion(OAD-LB)	01	28/11/14	
		Transit to Bijapur	01	30/11/14	
6	A	Chief Executive Officer, ZP Bijapur Bijapur Dt (only certification of accounts of FY 2013-14)	08	01/12/14	09/12/14
		Transit to Mysore	01	10/12/14	
7	A	Chief Executive Officer ZP Mysore Mysore Dt (only certification of accounts of FY 2013-14)	08	11/12/14	20/12/14
8	A	Executive Officer, TP KR nagara, Mysore Dt (only certification of accounts of FY 2013-14)	03	22/12/14	24/12/14
9	A	Executive Officer, TP Mysore, Mysore Dt	03	26/12/14	29/12/14

		(only certification of accounts of FY 2013-14)			
		Discussion (OAD-LB)	01	30/12/14	
10	A	Executive Officer, TP Bagepalli Chikaballapur Dt (only certification of accounts of FY 2013-14)	03	31/12/14	02/01/15

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
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/SS & LBA.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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:

October: 2, 3, 4,5,8,11,12,19,22,24 and 26

November: 1, 2, 4,8,9,16,23 and 30

December: 7, 13,14,21,25 and 28

**Sd/-
Sr. Deputy Accountant General/SS & LBA**

Copy to:

1. Secretary to PAG (G&SSA)
2. DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
3. PA to Sr.DAG/SS & LBA
4. SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwar)
5. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-
Sr.Audit Officer/LBA (Hqrs.)**

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL SECTOR
AUDIT), KARNATAKA, BANGALORE**

No. Pr.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 26.09.2014

Tour Programme of LBAP- 13 of the quarter ending December, 2014

Audit Officer : R. Ramachandran 9448412220

Asst. Audit Officer : M.Thirunavukkarasu 9480493065

Auditor : Hitesh Kumar Mathori 9916560518

Sl. No	Periodicity	Name of the office	No. of Days	From	To
1	A	Asst. Revenue Officer, JC Nagar Bangalore	08	13/10/14	21/10/14
2	A	Executive Officer, TP KR pet, Mandya Dt (only certification of accounts of FY 2013-14)	03	23/10/14	27/10/14
3	A	Executive Officer, TP Nagamangala Mandya Dt (only certification of accounts of FY 2013-14)	03	28/10/14	30/10/14
		Quarterly Meeting	01	31/10/14	
4	A	Asst. Revenue Officer, BTM Bangalore	08	03/11/14	13/11/14
5	A	Executive Officer, TP Malavalli Mandya Dt (only certification of accounts of FY 2013-14)	03	14/11/14	17/11/14
6	A	Asst. Revenue Officer, JP Nagara Bangalore	08	18/11/14	26/11/14
7	A	Executive Officer, TP Gubbi Tumkur Dt (only certification of accounts of FY 2013-14)	03	27/11/14	29/11/14
8	A	Executive Officer, TP Tiptur Tumkur Dt (only certification of accounts of FY 2013-14)	03	01/12/14	03/12/14
9	A	Asst. Revenue Officer, Chamarajapet Bangalore	08	04/12/14	12/12/14
10	A	Executive Officer, TP Mulbagal Kolar Dt (only certification of accounts of FY 2013-14)	03	15/12/14	17/12/14
11	A	Executive Officer, TP Srinivasapura Kolar Dt (only certification of accounts of FY 2013-14)	03	18/12/14	20/12/14
12	A	Asst. Revenue Officer, Nagapura Bangalore	08	22/12/14	31/12/14

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
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/SS & LBA.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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:

October: 2, 3, 4,5,8,11,12,19,22,24 and 26

November: 1, 2, 4,8,9,16,23 and 30

December: 7, 13,14,21,25 and 28

**Sd/-
Sr. Deputy Accountant General/SS & LBA**

Copy to:

1. Secretary to PAG (G&SSA)
2. DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
3. PA to Sr.DAG/SS & LBA
4. SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwar)
5. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-
Sr.Audit Officer/LBA (Hqrs.)**

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL SECTOR
AUDIT), KARNATAKA, BANGALORE**

No. Pr.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 26.09.2014

Tour Programme of LBAP- 24 of the quarter ending December, 2014

Sr. Audit Officer : K.S Kariappa 9448241621

Asst. Audit Officer : T.M Nandakumar 9538152393

Sl. No	Periodicity	Name of the office	No. of Days	From	To
		Transit to Shimoga	01	14/10/14	
1	A	Chief Executive Officer, ZP Shimoga Shimoga Dt (only certification of accounts of FY 2013-14)	08	15/10/14	25/10/14
2	A	Executive Officer, TP Shimoga Shimoga Dt (only certification of accounts of FY 2013-14)	03	27/10/14	29/10/14
		Transit to Bangalore	01	30/10/14	
		Quarterly Meeting	01	31/10/14	
3	A	Chief Executive Officer ZP Tumkur, Tumkur Dt (only certification of accounts of FY 2013-14)	08	03/11/14	13/11/14
4	A	Executive Officer, TP Tumkur Tumkur Dt (only certification of accounts of FY 2013-14)	03	14/11/14	17/11/14
5	A	Executive Officer, TP Koratagere, Tumkur Dt (only certification of accounts of FY 2013-14)	03	18/11/14	20/11/14
6	A	Executive Officer, TP Madhugiri Tumkur Dt (only certification of accounts of FY 2013-14)	03	21/11/14	24/11/14
7	A	Executive Officer, TP Pavagada Tumkur Dt (only certification of accounts of FY 2013-14)	03	25/11/14	27/11/14
		Discussion (OAD-LB)	01	28/11/14	
		Transit to Gulbarga	01	30/11/14	
8	A	Chief Executive Officer, ZP Gulbarga Gulbarga Dt (only certification of accounts of FY 2013-14)	08	01/12/14	09/12/14
9	A	Executive Officer, TP Jewargi, Gulbarga Dt (only certification of accounts of FY 2013-14)	03	10/12/14	12/12/14
10	A	Chief Executive Officer,	08	15/12/14	23/12/14

		ZP Yadgir, Yadgir Dt (only certification of accounts of FY 2013-14)			
11	A	Executive Officer, TP Shapur, Yadgir Dt (only certification of accounts of FY 2013-14)	03	24/12/14	27/12/14
		Transit to Bangalore	01	28/12/14	
		Discussion(OAD-LB)	01	29/12/14	
12	A	Executive Officer, TP Gudibande Chikballapur Dt (only certification of accounts of FY 2013-14)	03	30/12/14	01/01/15

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
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/SS & LBA.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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:

October: 2, 3, 4,5,8,11,12,19,22,24 and 26

November: 1, 2, 4,8,9,16,23 and 30

December: 7, 13,14,21,25 and 28

**Sd/-
Sr. Deputy Accountant General/SS & LBA**

Copy to:

1. Secretary to PAG (G&SSA)
2. DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
3. PA to Sr.DAG/SS & LBA
4. SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwar)
5. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-
Sr.Audit Officer/LBA (Hqrs.)**

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL SECTOR
AUDIT), KARNATAKA, BANGALORE**

No. Pr.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 26.09.2014

Tour Programme of LBAP- 22 of the quarter ending December, 2014

Audit Officer : Sabu K Jose 9880374050

Asst. Audit Officer : Sachindra Kumar Deo 8904322217

Sl. N O	Periodicity	Name of the office	No. of Days	From	To
1	A	District Social Welfare Officer, Tumkur Tumkur Dt(2010-14)	05	17/10/14	23/10/14
2	A	Taluk Social Welfare Officer, Gubbi Taluk Tumkur Dt(2009-14)	05	25/10/14	30/10/14
		Quarterly Meeting (OAD-LB)	01	31/10/14	
3	A	Taluk Social Welfare Officer, Tumkur Taluk Tumkur Dt(2010-14)	05	03/11/14	10/11/14
4	A	District Social Welfare Officer, Hassan, Hassan Dt(2010-14)	05	11/11/14	15/11/14
5	A	Taluk Social Welfare Officer, Arasikere Taluk Hassan Dt(2009-14)	05	17/11/14	21/11/14
6	A	Taluk Social Welfare Officer, Hassan Taluk Hassan Dt(2006-14)	05	22/11/14	27/11/14
		Discussion(OAD-LB)	01	28/11/14	
		Transit to Bellary	01	30/11/14	
7	A	District Social Welfare Officer, Bellary, Bellary Dt(2010-14)	05	01/12/14	05/12/14
8	A	District Tribal Welfare Officer, Bellary, Bellary Dt(New)	05	06/12/14	11/12/14
9	A	Taluk Social Welfare Officer, Sandur Taluk, Bellary Dt(2007-14)	05	12/12/14	18/12/14
10	A	Taluk Social Welfare Officer, Kudligi Taluk, Bellary Dt(2004-14)	05	19/12/14	24/12/14
		Transit to Bangalore	01	25/12/14	
		Discussion (OAD-LB)	01	26/12/14	
		Transit to Mangalore	01	28/12/14	
11	A	District Social Welfare Officer Mangalore, Dakshina Kannada dt(2010-14)	05	29/12/14	02/01/15

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
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/SS & LBA.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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:

October: 2, 3, 4,5,8,11,12,19,22,24 and 26

November: 1, 2, 4,8,9,16,23 and 30

December: 7, 13,14,21,25 and 28

**Sd/-
Sr. Deputy Accountant General/SS & LBA**

Copy to:

1. Secretary to PAG (G&SSA)
2. DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
3. PA to Sr.DAG/SS & LBA
4. SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwar)
5. EDP Cell for uploading to the office website
6. Officers/officials concerned

**Sd/-
Sr.Audit Officer/LBA (Hqrs.)**

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL SECTOR
AUDIT), KARNATAKA, BANGALORE**

No. Pr.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 09.09.2014

Tour Programme of LBAP-21 for the quarter ending December, 2014

Sr. Audit Officer : P.B Don Bosco 9880205017
 Audit Officer : L.Krishnaraj
 Sr. Auditor : M. Harishankar 9986029863

SL. No	Periodicity	Names of the Institutions	No. of Days	From	To
1	A	Executive Engineer, PRED, Ramanagara Ramanagara Dt (2010-14)	10	01/10/14	17/10/14
2	A	Executive Engineer, PRED, Bangalore Urban Bangalore Urban Dt (2012-14)	09	18/10/14	30/10/14
		Quarterly Meeting	01	31/10/14	
3	A	PRED Mandya	10	03/11/14	15/11/14
		Discussion (OAD-LB)	01	17/11/14	
		Transit to Gulbarga	01	18/11/14	
4	B	Executive Engineer, PRED Quality Control Division, Gulbarga	04	19/11/14	22/11/14
5	A	Executive Engineer, PRED Gulbarga Gulbarga Dt(2012-14)	10	24/11/14	04/12/14
6	A	Executive Engineer, PRED Hadagali Bellary Dt (2012-14)	10	05/12/14	17/12/14
		Transit to Bangalore	01	18/12/14	
		Discussion (OAD-LB)	01	19/12/14	
		Transit to Belgaum	01	21/12/14	
7	A	Executive Engineer, PRED Belgaum Belgaum Dt(2010-14)	10	22/12/14	02/01/15

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
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/SS & LBA.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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 fpor 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:

October: 2, 3, 4,5,8,11,12,19,22,24 and 26

November: 1, 2, 4,8,9,16,23 and 30

December: 7, 13,14,21,25 and 28

Sd/-

Sr. Deputy Accountant General/SS & LBA

Copy to:

- 1) Secretary to PAG (G&SSA)
- 2) DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
- 3) PA to Sr.DAG/SS & LBA
- 4) SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwar)
- 5) Officers/officials concerned

Sd/-

Sr.Audit Officer/LBA (Hqrs.)

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL
SECTOR AUDIT), KARNATAKA, BANGALORE**

NO. PR.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 09.09.2014

Tour Programme of Audit Party No: LBAP-23 for the Quarter ending December 2014

Sr.Audit Officer : M. Narasimha Swamy 8123126924
Asst. Audit Officer : Sudeep Kr Mandal 7829193888
Sr.Auditor : V.R.Vijay Kumar 9449086745

Sl. No	Name Of The Institution	No. Of Working Days	From	To
1	Chief Executive Officer,Zilla Panchayath Karwar (2010-14)	07	13/10/14	20/10/14
2	Executive Officer,Taluk Panchayath, Karwar (Only Certification Of Accounts Of 2013-14)	03	21/10/14	25/10/14
3	Executive Officer,Taluk Panchayath, Ankola (Only Certification Of Accounts Of 2013-14)	03	27/10/14	29/10/14
	Transit To Bangalore	01	30/10/14	
	Quarterly Meeting	01	31/10/14	
	Transit To Kumta	01	02/11/14	
4	Executive Officer,Taluk Panchayath, Kumta (Only Certification Of Accounts Of 2013-14)	03	03/11/14	06/11/14
5	Executive Officer,Taluk Panchayath, Khanapur (Only Certification Of Accounts Of 2013-14)	03	07/11/14	11/11/14
6	Executive Officer,Taluk Panchayath, Haliyal (Only Certification Of Accounts Of 2013-14)	03	12/11/14	14/11/14
7	Executive Officer,Taluk Panchayath, Mundgod (Only Certification Of Accounts Of 2013-14)	03	15/11/14	18/11/14
	Transit To Bangalore	01	19/11/14	
	Discussion (OAD-LB)	01	20/11/14	
	Transit To Davanagere	01	21/11/14	
8	Chief Executive Officer,Zilla Panchayath, Davanagere (2012-14 & Certification Of Accounts Of 2013-14)	15	22/11/14	09/12/14
9	Executive Officer,Taluk Panchayath, Harihara (Only Certification Of Accounts Of 2013-14)	03	10/12/14	12/12/14

10	Executive Officer, Taluk Panchayath, Harpanahalli (Only Certification Of Accounts Of 2013-14)	03	15/12/14	17/12/14
11	Executive Officer, Taluk Panchayath, Jagalur (Only Certification Of Accounts Of 2013-14)	03	18/12/14	20/12/14
	Transit To Bangalore	01	21/12/14	
	Discussion (OAD-LB)	01	22/12/14	
	Transit To Channagiri	01	23/12/14	
12	Executive Officer, Taluk Panchayath, Channagiri (Only Certification Of Accounts Of 2013-14)	03	24/12/14	27/12/14
13	Executive Officer, Taluk Panchayath, Bhadravathi (Only Certification Of Accounts Of 2013-14)	03	29/12/14	31/12/14

- 1) Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
- 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/SS & LBA.
- 5) The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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 fpor 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:

Oct: 2,3,4,5,8,11,12,19,22,24 & 26

Nov:1,2,4,8,9,16,23 & 30

Dec: 7,13,14,21,25 & 28

**Sd/-
Sr. Deputy Accountant General/SS & LBA**

Copy to:

- 1) Secretary to PAG (G&SSA)
- 2) DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
- 3) PA to Sr.DAG/SS & LBA
- 4) SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwad)
- 5) Officers/officials concerned

**Sd/-
Sr.Audit Officer /LB (Hqrs.)**

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL
SECTOR AUDIT), KARNATAKA, BANGALORE**

NO. PR.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 09.09.2014

Tour Programme of Audit Party No: LBAP- 19 for the Quarter ending December 2014

Audit Officer : Segharan 9986361870
Supervisor : MG Yaswantha Rao 9342183822
Sr. Auditor : Punethan

Sl. No	Name Of The Institution	No. Of Working Days	From	To
1	Executive Officer, Taluk Panchayath, Mangalore (Only Certification Of Accounts Of 2013-14)	03	01/10/14	07/10/14
2	Executive Officer, Taluk Panchayath, Bantval (Only Certification Of Accounts Of 2013-14)	03	09/10/14	13/10/14
3	Executive Officer, Taluk Panchayath, Putur (Only Certification Of Accounts Of 2013-14)	03	14/10/14	16/10/14
4	Executive Officer, Taluk Panchayath, Sullia (Only Certification Of Accounts Of 2013-14)	03	17/10/14	20/10/14
5	Executive Officer, Taluk Panchayath, Belthangadi (Only Certification Of Accounts Of 2013-14)	03	21/10/14	25/10/14
6	Executive Officer, Taluk Panchayath, Mudigere (Only Certification Of Accounts Of 2013-14)	03	27/10/14	29/10/14
	Transit To Bangalore	01	30/10/14	
	Quarterly Meeting	01	31/10/14	
	Transit To Chikmagalur	01	02/11/14	
7	Chief Executive Officer, Zilla Panchayath Chikmagalur (Only Certification Of Accounts Of 2013-14)	08	03/11/14	13/11/14
8	Executive Officer, Taluk Panchayath, Kadur (Only Certification Of Accounts Of 2013-14)	03	14/11/14	17/11/14
9	Executive Officer, Taluk Panchayath, Tarikere (Only Certification Of Accounts Of 2013-14)	03	18/11/14	20/11/14
10	Executive Officer, Taluk Panchayath, Hosadurga (Only Certification Of Accounts Of 2013-14)	03	21/11/14	24/11/14

	Transit To Bangalore	01	25/11/14	
	Discussion (OAD-LB)	01	26/11/14	
	Transit To Bidar	01	27/11/14	
11	Chief Executive Officer,Zilla Panchayath Bidar (2012-14 & Certification Of Accounts Of 2013-14)	15	28/11/14	16/12/14
12	Executive Officer,Taluk Panchayath, Aurad (Only Certification Of Accounts Of 2013-14)	03	17/12/14	19/12/14
13	Executive Officer,Taluk Panchayath, Bhalki (Only Certification Of Accounts Of 2013-14)	03	20/12/14	23/12/14
14	Executive Officer,Taluk Panchayath, Basavakalyan (Only Certification Of Accounts Of 2013-14)	03	24/12/14	27/12/14
15	Executive Officer,Taluk Panchayath, Bidar (Only Certification Of Accounts Of 2013-14)	03	29/12/14	31/12/14

- 1) Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
- 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/SS & LBA.
- 5) The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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 fpor 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:

Oct: 2,3,4,5,8,11,12,19,22,24 & 26

Nov:1,2,4,8,9,16,23 & 30

Dec: 7,13,14,21,25 & 28

**Sd/-
Sr. Deputy Accountant General/SS & LBA**

Copy to:

- 1) Secretary to PAG (G&SSA)
- 2) DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
- 3) PA to Sr.DAG/SS & LBA
- 4) SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwad)
- 5) Officers/officials concerned

**Sd/-
Sr.Audit Officer /LB (Hqrs.)**

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL
SECTOR AUDIT), KARNATAKA, BANGALORE**

NO. PR.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 09.09.2014

Tour Programme of Audit Party No: LBAP- 18 for the Quarter ending December 2014

Audit Officer : N.Nagalaxmi 9449482111
Sr.Auditor : C.Rajesh

Sl. No	Name Of The Institution	No. Of Working Days	From	To
1	Executive Officer,Taluk Panchayath, Bangalore (South) (Only Certification Of Accounts Of 2013-14)	03	01/10/14	07/10/14
2	Executive Officer,Taluk Panchayath, Bangalore (North) (Only Certification Of Accounts Of 2013-14)	03	09/10/14	13/10/14
3	Chief Executive Officer,Zilla Panchayath Ramanagara (Only Certification Of Accounts Of 2013-14)	07	14/10/14	21/10/14
4	Executive Officer,Taluk Panchayath, Kanakapura (Only Certification Of Accounts Of 2013-14)	03	23/10/14	27/10/14
5	Executive Officer,Taluk Panchayath, Channapatna (Only Certification Of Accounts Of 2013-14)	03	28/10/14	30/10/14
	Quarterly Meeting	01	31/10/14	
6	Executive Officer,Taluk Panchayath, Magadi (Only Certification Of Accounts Of 2013-14)	03	03/11/14	06/11/14
7	Executive Officer,Taluk Panchayath, Nelamangala (Only Certification Of Accounts Of 2013-14)	03	07/11/14	11/11/14
8	Executive Officer,Taluk Panchayath, Doddaballapur (Only Certification Of Accounts Of 2013-14)	03	12/11/14	14/11/14
9	Executive Officer,Taluk Panchayath, Devanahalli (Only Certification Of Accounts Of 2013-14)	03	15/11/14	18/11/14
10	Executive Officer,Taluk Panchayath, Hosakote (Only Certification Of Accounts Of 2013-14)	03	19/11/14	21/11/14
11	Executive Officer,Taluk Panchayath, Malur (Only Certification Of Accounts		22/11/14	25/11/14

	Of 2013-14)	03		
	Discussion (OAD-LB)	01	26/11/14	
12	Chief Executive Officer,Zilla Panchayath Kolar (Only Certification Of Accounts Of 2013-14)	08	27/11/14	05/12/14
13	Executive Officer,Taluk Panchayath, Kolar (Only Certification Of Accounts Of 2013-14)	03	06/12/14	09/12/14
14	Executive Officer,Taluk Panchayath, Chintamani (Only Certification Of Accounts Of 2013-14)	03	10/12/14	12/12/14
15	Chief Executive Officer,Zilla Panchayath Chikballapura (Only Certification Of Accounts Of 2013-14)	08	15/12/14	23/12/14
16	Executive Officer,Taluk Panchayath, Chikballapura (Only Certification Of Accounts Of 2013-14)	03	24/12/14	27/12/14
	Discussion (OAD-LB)	01	29/12/14	
17	Executive Officer,Taluk Panchayath, Kunigal (Only Certification Of Accounts Of 2013-14)	03	30/12/14	01/01/15

- 1) Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
- 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/SS & LBA.
- 5) The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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 fpor 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:

Oct: 2,3,4,5,8,11,12,19,22,24 & 26

Nov:1,2,4,8,9,16,23 & 30

Dec: 7,13,14,21,25 & 28

Sd/-
Sr. Deputy Accountant General/SS & LBA

Copy to:

- 1) Secretary to PAG (G&SSA)
- 2) DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
- 3) PA to Sr.DAG/SS & LBA
- 4) SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwad)
- 5) Officers/officials concerned

Sd/-
Sr.Audit Officer /LB (Hqrs.)

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL SECTOR
AUDIT), KARNATAKA, BANGALORE**

No. Pr.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 09.09.2014

Tour Programme of LBAP-17 for the quarter ending December, 2014

Audit Officer : K.V Sahadevan 8880002051
Asst. Audit Officer : R. Harivalagan 9740612732

SL. No	Periodicity	Names of the Institutions	No. of Days	From	To
		Transit to Bidar	01	21/09/14	
1	A	Taluk Social Welfare Officer, Bidar Taluk, Bidar District (2002-14)	05	22/09/14	27/09/14
2	A	Taluk Social Welfare Officer, Aurad Taluk, Bidar District (2003-14)	05	29/09/14	07/10/14
3	A	Taluk Social Welfare Officer, Basavakalyan Taluk Bidar District (2008-14)	05	09/10/14	15/10/14
4	A	Taluk Social Welfare Officer, Chincholi Taluk Gulbarga Dt (2004-14)	05	16/10/14	21/10/14
5	A	Taluk Social Welfare Officer, Chittapur Taluk Gulbarga Dt (2004-14)	05	23/10/14	29/10/14
		Transit to Bangalore	01	30/10/14	
		Quarterly Meeting	01	31/10/14	
6	A	Taluk Social Welfare Officer, Malavalli Taluk Mandya Dt(2006-14)	05	03/11/14	10/11/14
7	A	District Social Welfare Officer, Mysore Mysore Dt()	05	11/11/14	15/11/14
8	A	Taluk Social Welfare Officer, Mysore Taluk Mysore Dt(2006-14)	05	17/11/14	21/11/14
9	A	Taluk Social Welfare Officer, Hunsur Taluk Mysore Dt(2006-14)	05	22/11/14	27/11/14
		Discussion (OAD-LB)	01	28/11/14	
		Transit to Bagalkote	01	30/11/14	
10	A	District Social Welfare Officer, Bagalkote(2010-14) Bagalkote Dt	05	01/12/14	05/12/14
11	A	Taluk Social Welfare Officer, Badami Taluk Bagalkote Dt(2010-14)	05	06/12/14	11/12/14
12	A	District Social Welfare Officer, Gadag Gadag Dt(2012-14)	05	12/12/14	18/12/14
13	A	District Social Welfare Officer, Bijapur Bijapur Dt(2010-14)	05	19/12/14	24/12/14
		Transit to Bangalore	01	25/12/14	

	S r	Discussion (OAD-LB)	01	26/12/14	
	.	Transit to Madikeri	01	28/12/14	
14	A u A d	District Social Welfare Officer, Madikeri Kodagu Dt(2010-14)	05	29/12/14	02/01/15

i

- 1) Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
- 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/SS & LBA.
- 5) The parties are required to prepare an Audit Plan and get approval of Sr. DAG(SS & LBA) 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 fpor 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:

October: 2, 3, 4,5,8,11,12,19,22,24 and 26

November: 1, 2, 4,8,9,16,23 and 30

December: 7, 13,14,21,25 and 28

**Sd/-
Sr. Deputy Accountant General/SS & LBA**

Copy to:

- 1) Secretary to PAG (G&SSA)
- 2) DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
- 3) PA to Sr.DAG/SS & LBA
- 4) SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwar)
- 5) Officers/officials concerned

**Sd/-
Sr. Audit Officer/LBA (Hqrs.)**

**OFFICE OF THE PR.ACCOUNTANT GENERAL (GENERAL& SOCIAL SECTOR
AUDIT), KARNATAKA, BANGALORE**

No. Pr.AG/G&SSA/OAD-LB/2014-15/P/

Dated: 26.09.2014

Tour Programme of LBAP- 15 of the quarter ending December, 2014

Sr. Audit Officer : K. Radhakrishna 9483962108
Asst. Audit Officer : M.N Ramamurthy 9880373834
Sr. Auditor : J. Subramani 9481900652

Sl. NO	Periodicity	Name of the office	No. of Days	From	To
		Transit to Bellary	01	14/10/14	
1	A	Chief Executive Officer, ZP Bellary Bellary District (only certification of accounts of FY 2013-14)	08	15/10/14	25/10/14
2	A	Executive Officer, TP Bellary, Bellary Dt (only certification of accounts of FY 2013-14)	03	27/10/14	29/10/14
		Transit to Bangalore	01	30/10/14	
		Quarterly Meeting	01	31/10/14	
3	A	Chief Executive Officer, ZP Mandya Mandya Dt (only certification of accounts of FY 2013-14)	08	03/11/14	13/11/14
4	A	Executive Officer, TP Mandya Mandya Dt (only certification of accounts of FY 2013-14)	03	14/11/14	17/11/14
		Transit to Koppal	01	18/11/14	
5	A	Chief Executive Officer, ZP Koppal, Koppal dt (only certification of accounts of FY 2013-14)	07	19/11/14	26/11/14
		Transit to Bangalore	01	27/11/14	
		Discussion (OAD-LB)	01	28/11/14	
6	A	Executive Officer, TP Maddur Mandya Dt (only certification of accounts of FY 2013-14)	03	01/12/14	03/12/14
7	A	Executive Officer, TP Pandavapura Mandya Dt (only certification of accounts of FY 2013-14)	03	04/12/14	06/12/14
8	A	Executive Officer, TP Srirangapatna Mandya Dt (only certification of accounts of FY 2013-14)	03	08/12/14	10/12/14
9	A	Executive Officer, TP Mysore,	03	11/12/14	15/12/14

		Mysore Dt (only certification of accounts of FY 2013-14)			
10	A	Executive Officer, TP HD kote, Mysore Dt (only certification of accounts of FY 2013-14)	03	16/12/14	18/12/14
11	A	Executive Officer, TP Hunsur Mysore Dt (Only Certification Of Accounts Of FY 2013-14)	03	19/12/14	22/12/14
12	A	Executive Officer, TP Periyapatna Mysore dt (only certification of accounts of FY 2013-14)	03	23/12/14	26/12/14
13	A	Executive Officer, TP Nanjanagud Mysore dt (only certification of accounts of FY 2013-14)	03	27/12/14	30/12/14
		Discussion(OAD-LB)	01	31/12/14	

- 1) Extension of days for completion of audit is not permissible without proper justification and prior approval of Sr.DAG (SS & LBA).
- 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/SS & LBA.
- 5) The parties are required to prepare an Audit Plan and get approval of Sr. DAG (SS & LBA) 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:

October: 2, 3, 4,5,8,11,12,19,22,24 and 26

November: 1, 2, 4,8,9,16,23 and 30

December: 7, 13,14,21,25 and 28

**Sd/-
Sr. Deputy Accountant General/SS & LBA**

Copy to:

- 1) Secretary to PAG (G&SSA)
- 2) DAG (General Sector)/Economic Sector I/Revenue Sector(State)/RA(Central)/Economic Sector II/ Administration/Director-Customs
- 3) PA to Sr.DAG/SS & LBA
- 4) SAO/Bills - II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwar)
- 5) EDP cell for uploading to the office website
- 6) Officers/officials concerned

**Sd/-
Sr.Audit Officer/LBA (Hqrs.)**