

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (E&RSA), KARNATAKA
REVENUE SECTOR AUDIT WING,

I Floor, Coffee Board Building, No.1, Dr. Ambedkar Veedhi, Bengaluru – 560 001

Phone Nos: 22251349/22251356

FAX: 080-22201427

No. Pr. AG (E &RSA)/RSA/RAIII/D/2013-14/311

Date: 24.03. 2014

QUARTERLY TOUR PROGRAMME OF SRAP-1 FOR APRIL - JUNE 2014

Party Members:

1. Sri. K.M. Venkatesh, Senior Audit Officer.
2. Sri. C.V. Rajashekar, Asst. Audit Officer.
3. Sri. M. Govinda Rao, Senior Auditor.

Sl. No	Name of the office	Period of Audit	From	To	No. of days	Transit	Previous audit	
							Period covered	Month of audit and no of days
1.	RTO-Bangalore (Central), Koramangala, Bangalore	2013-2014	01.04.2014	19.04.2014	13	-	2012-13	May 2013 (11 days)
2.	ARTO – Nippani (Check Post), Belgaum	2009-2014	21.05.2014	24.05.2014	04	-	2006-2009	June 2009 (06 days)
3.	RTO – Chikkodi, Belgaum.	2013-2014	25.04.2014	03.05.2014	06	-	2012-13	April 2013 (04 days)
4.	ARTO – Bailahongal, Belgaum	2012-2014	05.05.2014	09.05.2014	05	-	2009-2012	May 2012 (04 days)
5.	RTO – Belgaum	2013-2014	12.05.2014	17.05.2014	06	-	2012-13	April 2013 (5 days)
6.	RTO – Bangalore (South), Jayanagar, Bangalore	2013-2014	19.05.2014	31.05.2014	12	-	2012-2013	April 2013 (10 days)
7	RTO - Chitradurga	2013-2014	02.06.2014	07.06.2014	06	-	2012-2013	June 2013 (06 days)

Sl. No	Name of the office	Period of Audit	From	To	No. of days	Transit	Previous audit	
							Period covered	Month of audit and no of days
8	RTO – Davanagere	2013-2014	09.06.2014	16.06.2014	06	-	2012-2013	May 2013 (05 days)
9	ARTO – Sagar	2012-2014	17.06.2014	20.06.2014	04	-	2009-2012	Dec. 2012 (05 days)
10	RTO- Shimoga	2013-2014	21.06.2014	27.06.2014	06	28.06.2014	2012-2013	May 2013 (06 days)

Holidays	April 2014	6, 12, 13, 14, 17 (Election), 18, 20, 27
	May 2014	1, 2, 4, 10, 11, 18, 25
	June 2014	1, 8, 14, 15, 22, 29
Quarterly Meeting	June 2014	30

Sd/-
DAG/RS

Office of the Principal Accountant General (E&RSA), Karnataka
Revenue Sector Audit Wing,
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Phone Nos: 080-22251349/22251356 FAX: 080-22201427

No. Pr AG (E &RSA)/RSA/RA-IV/2013-14/Gen-

Date: 28-3-2014

TOUR PROGRAMME OF SRAP-5 FOR THE QUARTER ENDING JUNE 2014

Party members:

Smt V.Sujatha, Sr Audit Officer

Sri Vinod Prasad Mahra, Asst Audit Officer (P)

Sri L. Shankar, Sr Auditor

SI No	Name of the office	Period of audit	Dates of audit	No of days	Remarks
1	ACCT (LVO-50 Addnl)- Bangalore 2nd Floor, KAIDB Bldg., 14th Cross, Peenya 2nd Stage, Bangalore – 58 Ph No.080-28360486	First audit Upto 2012-13	01-4-14 to 09-4-14 (online audit & office visit)	08	--
2	CTO (Audit)-5.2-Bangalore VTK-2, 'A' Block, 6th Floor, Koramangala, Bangalore-47. Ph No.080-23706159	First audit Upto 2013-14	10-4-14 to 19-4-14	05	--
3	CTO (VSO-151)- Chennapatna Kalidasa Hostel Bldg., B.M.Road, Channapattana-562160 Ph No.080- 27251383	2011-13	21-4-14 to 30-4-14 (online audit & office visit)	09	--
4	ACCT (Audit)-6.6-Bangalore 3rd Floor, KAIDB Bldg., 14th Cross, Peenya 2nd Stage, Bangalore-58. Ph No.080-28363913	2012-14	03-5-14 to 09-5-14	06	--
5	ACCT(LVO-210)-Mandya Lakshmi Bldg., Near Vinayaka nursing home, 100ft Road, Mandya-571401 Ph No. 08232-220931	2011-13	12-5-14 to 20-5-14 (online audit & office visit)	08	--
6	CTO(Audit & Recovery)- Bangarpet No.1101, Narayanarao Road, Bangarpet-563114. Ph No. 08153-255079	First audit Upto 2013-14	21-5-14 to 26-5-14	05	--

SI No	Name of the office	Period of audit	Dates of audit	No of days	Remarks
7	ACCT (Audit)-1.3-Bangalore TTMC, BMTC Building, 5th Floor, Yeshwanthpura, Bangalore-22. Ph No.080-23570164	2012-14	27-5-14 to 31-5-14	05	--
8	ACCT (LVO-35 Addnl)- Bangalore LIC Bldg., Jeevanbeema nagar (Near Bus Stand) Indiranagar, Bangalore-38. Ph No.080-25219607	2012-13	02-6-14 to 12-6-14 (online audit & office visit	10	--
9	CTO (VSO-153)- Doddaballapur Anandaram Bldg., Opp. Civil Court, Rajeeपुरa, Doddaballapura, Bangalore-561203. Ph No. 080-27622209	2011-13	13-6-14 to 23-6-14 (online audit & office visit	08	--
10	ACCT (Audit)-3.6-Bangalore TTMC, 'B' Block, BMTC Building, 2nd Floor, Shanthinagara, Bangalore-27. Ph No.080-22242025	2012-14	24-6-14 to 28-6-14	05	--

Holidays	April 2014	6,12,13,14,17 (General Election), 18,20,27
	May 2014	1,2,4,10,11,18,25
	June 2014	1,8,14,15,22,29
Quarterly meeting		30-6-2014

Sd/-
Deputy Accountant General/RS

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No. Pr AG (E &RSA)/RSA/RA-IV/2013-14/Gen-

Date: 28-3-2014

TOUR PROGRAMME OF SRAP-6 FOR THE QUARTER ENDING JUNE 2014

Party members:

Sri R. Balasubramani, Sr Audit Officer (Election duty)

Sri S.P. Manjunath Singh, Sr Audit Officer

Sri S.K.Mandal, Asst Audit Officer

Sri S. Hanumantharaju, Sr Auditor

SI No	Name of the office	Period of audit	Dates of audit	No of days	Remarks
1	ACCT (LVO-65)-Bangalore 2nd Floor, KAIDB Bldg., 14th Cross, Peenya 2nd Stage, Bangalore – 58 Ph No.080-28362810	2012-13	01-4-14 to 11-4-14 (online audit & office visit)	10	--
2	ACCT(Audit)-1.5-Bangalore TTMC, BMTc Building, 5th Floor, Yeshwanthpura, Bangalore-22. Ph No.080-23570369	2012-14	15-4-14 to 22-4-14	05	--
3	ACCT (LVO-410)-Bailahongal Govt. Building, Murgoda Road, Bialhongala--591102. Ph No. 08288-237173	2011-13	23-4-14 to 30-4-14 (online audit & office visit)	07	--
4	CTO (Audit)-4.1-Bangalore VTK-2, 'A' Block, 4th Floor, Koramangala, Bangalore-47. Ph No.080-25701664	2011-14	03-5-14 to 09-5-14	06	--
5	ACCT (LVO-540)-Bidar Near Tahashildar Office, Bidar-585401 Ph No, 08482-227326	2011-13	12-5-14 to 21-5-14 (online audit & office visit)	09	--

SI No	Name of the office	Period of audit	Dates of audit	No of days	Remarks
6	ACCT (LVO-550)-yadgir Station Bazar, Vidya Complex, Yadgiri-585201. Ph No. 08473-252313	2011-13	22-5-14 to 31-5-14 (online audit & office visit)	09	--
7	ACCT(Audit)-3.5-Bangalore TTMC, 'B' Block, BMTC Building, 2nd Floor, Shanthinagara, Bangalore-27. Ph No.080-22241328	2012-14	02-6-14 to 07-6-14	06	--
8	ACCT(Audit)-2.2-Bangalore VTK-2, 6th Floor, 'B'Block, Koramangala, Bangalore Ph No.080-25706162	2012-14	09-6-14 to 13-6-14	05	--
9	CTO(Audit)-Karkala Sushilbai Building, KARKALA Ph No.08258-230352	First audit Upto 2013-14	16-6-14 to 21-6-14	06	--
10	ACCT(LVO-110 Additional)-Bangalore Malaimahadeshwara Bldg., 6th Floor, Chamrajpet, Bangalore-18. Ph No.080-26705088	2012-13	23-6-14 to 04-7-14	10	--

Holidays	April 2014	6,12,13,14,17 (General Election), 18,20,27
	May 2014	1,2,4,10,11,18,25
	June 2014	1,8,14,15,22,29
Quarterly meeting		30-6-2014

Sd/-
Deputy Accountant General/RS

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No. Pr AG (E &RSA)/RSA/RA-IV/2013-14/Gen-

Date: 28-3-2014

TOUR PROGRAMME OF SRAP-7 FOR THE QUARTER ENDING JUNE 2014

Party members:

Sri B. Prabhakar, Audit Officer

Sri Abhaynandan Kumar, Asst Audit Officer

Sri M. Shekar, Supervisor

Sri F. Peter George, Sr Auditor

SI No	Name of the office	Period of audit	Dates of audit	No of days	Remarks
1	ACCT (LVO-30)-Bangalore Vanijya Therige Karyalaya-I, Gandhinagar, Bangalore – 560009 Ph No.080-28362810	2012-13	01-4-14 to 09-4-14 (online audit & office visit)	08	--
2	DCCT (Audit)-2.1-Bangalore VTK-2, 6th Floor, 'B'Block, Koramangala, Bangalore. Ph No.080-25706181	2012-14	10-4-14 to 19-4-14	05	--
3	ACCT(LVO-240)-Hassan Sharada Samudaya Bhavana, Shankar matt Road, Hassan -573201. Ph No. 08172-269156	2011-13	21-4-14 to 30-4-14 (online audit & office visit)	09	--
4	DCCT (Audit)-2.5-Bangalore VTK-2, 6th Floor, 'B'Block, Koramangala, Bangalore. Ph No.080-25706192	2012-14	03-5-14 to 09-5-14	06	--
5	ACCT(LVO-460)-Davanagere Vanijya Terige Bhavana, 'A' Block, Devraj Aras Layout, Davanagere-577002 Ph No. 08192-250688	2011-13	12-5-14 to 21-5-14 (online audit & office visit)	09	--
6	ACCT(LVO-465)-Davanagere Vanijya Terige Bhavana, 'A' Block, Devraj Aras Layout, Davanagere-577002 Ph No. 08192-250544	First audit Upto 2012-13	22-5-14 to 31-5-14 (online audit & office visit)	09	--

SI No	Name of the office	Period of audit	Dates of audit	No of days	Remarks
7	DCCT (Audit & Recovery)-1.8-Bangalore TTMC, BMTC Building, 5th Floor, Yeshwanthpura, Bangalore- 22. Ph No.080-23570367	First audit Upto 2013-14	02-6-14 to 07-6-14	06	--
8	ACCT (Audit)-1.1-Bangalore TTMC, BMTC Building, 5th Floor, Yeshwanthpura, Bangalore- 22. Ph No.080-23570367	2012-14	09-4-14 to 13-4-14	05	--
9	ACCT(Audit)-4-Shimoga Suvarna Karnataka Vanijya Terige Bhavana, 60ft Road, Gopalgowda Layout, Shimoga - 577205 Ph No. 08182-258000	First audit Upto 2013-14	16-6-14 to 21-6-14	06	--
10	ACCT(LVO-35)-Bangalore LIC Bldg., Jeevanbeema nagar (Near Bus Stand) Indiranagar, Bangalore-38. Ph No.080-25212592	2012-13	23-6-14 to 04-7-14	10	--

Holidays	April 2014	6,12,13,14,17 (General Election), 18,20,27
	May 2014	1,2,4,10,11,18,25
	June 2014	1,8,14,15,22,29
Quarterly meeting		30-6-2014

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Deputy Accountant General/RS

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No. Pr AG (E &RSA)/RSA/RA-IV/2013-14/Gen-

Date: 28-3-2014

TOUR PROGRAMME OF SRAP-8 FOR THE QUARTER ENDING JUNE 2014

Party members:

Sri Abhishek Kumar, Asst Audit Officer

Sri Sadasivasankar, Asst Audit Officer

Sri R.Govindaraju, Sr Auditor

SI No	Name of the office	Period of audit	Dates of audit	No of days	Remarks
1	ACCT (LVO-130 Additional)- Bangalore TTMC, BMTC Bldg., Yeshwanthpura Bangalore-22. Ph No.080-23378647	First audit Upto 2012-13	01-4-14 to 09-4-14 (online audit & office visit)	08	--
2	ACCT (Audit & Recovery)- 1.8-Bangalore TTMC, BMTC Building, 5th Floor, Yeshwanthpura, Bangalore- 22. Ph No.080-23570367	First audit Upto 2013-14	10-4-14 to 19-4-14	05	--
3	ACCT (LVO-325)-Hubli Vanijya Terige Bhavana, Navanagar, Hubli-580025. Ph No.0836-2223210	2012-13	21-4-14 to 30-4-14 (online audit & office visit)	09	--
4	DCCT (Audit)-6.4-Bangalore 3rd Floor, KAIDB Bldg., 14th Cross, Peenya 2nd Stage, Bangalore-58. Ph No.080-28363703	2012-14	03-5-14 to 08-5-14	05	--
5	ACCT (Audit)-6.3-Bangalore 3rd Floor, KAIDB Bldg., 14th Cross, Peenya 2nd Stage, Bangalore-58. Ph No.080-28363714	2012-14	09-5-14 to 15-5-14	05	--
6	ACCT(LVO-390)-Belgaum Sumoulya Soudha, Club Road, Belgaum-590001 Ph No.0831-2407392	2012-13	16-5-14 to 24-5-14 (online audit & office visit)	08	--

SI No	Name of the office	Period of audit	Dates of audit	No of days	Remarks
7	DCCT(Audit)-1-Belgaum Sumoulya Soudha, Club Road, Belgaum-590001 Ph No.0831-2407383	2012-14	26-5-14 to 31-5-14	06	--
8	DCCT (Audit)-1.1-Bangalore TTMC, BMTC Building, 5th Floor, Yeshwanthpura, Bangalore-22 Ph No.080-25706165	2011-14	02-6-14 to 07-6-14	06	--
9	DCCT (Audit)-2.6-Bangalore VTK-2, 6th Floor, 'B'Block, Koramangala, Bangalore Ph No.080-23570326	2012-14	09-6-14 to 13-6-14	05	--
10	DCCT(Audit)-4-Mangalore Vanijya Terige Bhavana, Maidhan Road, Mangalore-01 Ph No.0824-24427064	2009-14	16-6-14 to 21-6-14	06	--
11	DCCT(Audit & Recovery)-5- Mangalore Vanijya Terige Bhavana, Maidhan Road, Mangalore-01. Ph No.0824-2427724	First audit Upto 2013-14	23-6-14 to 28-6-14	06	--

Holidays	April 2014	6,12,13,14,17 (General Election), 18,20,27
	May 2014	1,2,4,10,11,18,25
	June 2014	1,8,14,15,22,29
Quarterly meeting		30-6-2014

Sd/-
Deputy Accountant General/RS

Note

As instructed by DAG/RS a tentative tour programme in respect of **SRAP 11**, headed by Shri.H.N.Jagannath, , **Sr. Audit Officer** and comprising of **Shri.B.J.Jayakumar, Assistant Audit Officer** and , Shri. Jayanna, Sr. Auditor is being proposed for programming for the months of April 2014 to June 2014.

Sl. No	Institution	Period of audit	From	To	Transit	No. of days
1	SRO, Bytrayanapura	2013-14	1-4-14	5-4-14		05
2	SRO, Bagepalli	2011-14	7-4-14	11-4-14		05
3	SRO, Chamarajpete, Bangalore	2013-14	15-4-14	21-4-14	22-4-14	05
4	SRO, Hubli North	First Audit	23-4-14	26-4-14		04
5	SRO, Kalghatgi, Dharwad District	2004-10	27-4-14	30-4-14		03
6	SRO, Banaswadi	2013-14	3-5-14	9-5-14		05
7	SRO, Annegiri, Dharward District	First Audit	12-5-14	16-5-14		04
8	SRO, Dharward	2011-14	17-5-14	21-5-14		04
9	SRO, Lakmeshwar, Gadag District	First Audit	22-5-14	26-5-14		04
10	SRO, Byadgi, Haveri District	2011-14	27-5-14	30-5-14		04
11	SRO, Shiggaon, Haveri District	2011-14	2-6-14	5-6-14		04
12	SRO, Haveri		6-6-14	10-6-14		04
13	SRO, Ranibennur, Haveri District		11-6-14	16-6-14		04
14	SRO, Sira, Tumkur District		17-6-14	21-6-14		05
15	SRO, Channapatna, Ramnagar District	2009-14	23-6-14	26-6-14		04
16	SRO, Varthur	2013-14	27-6-14	3-7-14		05

April 2014	6, 12, 13, 14, 17, 18, 20, 27
May 2014	1, 2, 4, 10, 11, 14, 18, 25
June 2014	1, 8, 14, 15, 22, 29
Monthly meeting	30

Date:28-03-2014

As instructed by DAG/RS a tentative tour programme in respect of **SRAP 12**, headed by **Shri. K.Ramesha, Sr. Audit Officer** and comprising of **Shri.Syed Ezas , Assistant Audit Officer** and **Shri.D.Girisha , Sr. Auditor** is being proposed for programming for the months of April 2014 to June 2014.

Sl. No.	Institution	Period of audit	From	To	Transit	No. of days
1	SRO, Banashankari	2013-14	1-4-14	5-4-14		05
2	SRO, Magadi	2012-14	7-4-14	11-4-14		05
3	SRO, Rajarajeshwari nagar, Bangalore	2013-14	15-4-14	21-4-14	22-4-14	
4	SRO, Mangalore City	2013-14	23-4-14	26-4-14		04
5	SRO, Mangalore Taluk	2012-14	27-4-14	30-4-14		04
6	SRO, Brahmawar, Udupi District	2012-14	3-5-14	7-5-14		04
7	SRO, Belthangadi, Mangalore District	2012-14	8-5-14	13-5-14		04
8	SRO, Moodbidiri, Mangalore District	2012-14	19-5-14	22-5-14		04
9	SRO, Shankarayana, Udupi District	2011-14	23-5-14	27-5-14	28-5-14	04
10	SRO, Rajajinagar	2013-14	29-5-14	3-6-14		05
11	SRO, Hiriyyuru, Chitradurga District	2013-14	4-6-14	7-6-14		04
12	SRO, Challakere, Chitradurga District	2009-14	9-6-14	12-6-14		04
13	SRO, Chitradurga	2013-14	13-6-14	18-6-14		04
14	SRO, Channagiri, Davanagere District	2012-14	19-6-14	23-6-14		04
15	SRO, Harapanahalli, Davanagere District	2012-14	24-6-14	27-6-14	28-6-14	04

April 2014	6, 12, 13, 14, 17, 18, 20, 27
May 2014	1, 2, 4, 10, 11, 14, 18, 25
June 2014	1, 8, 14, 15, 22, 29
Monthly meeting	30

Date:28-03-2014

As instructed by DAG/RS a tentative tour programme in respect of **SRAP 13**, headed by **Shri.P.S.Suryanarayana , Sr. Audit Officer** and comprising of **Shri.Puttaswamy, Assistant Audit Officer** and **Shri.Narayana Rao, Sr. Auditor** is being proposed for programming for the months of April 2014 to June 2014.

Sl. No.	Institution	Period of audit	From	To	Transit	No. of days
1	SRO, Gudibende, Chickballapura District	2011-14	1-4-14	4-4-14		04
2	SRO, Bommanahalli	2013-14	5-4-14	10-4-14		05
	SRO, Begur	2013-14	11-4-14	19-4-14		05
3	SRO, Sindagi	2012-14	21-4-14	24-4-14		04
4	SRO, Indi, Bagalkote	2013-14	25-4-14	29-4-14		04
5	SRO, Bijapur	2012-14	30-4-14	7-5-14		05
6	SRO, Jamkhandi, Bagalokote	2011-14	8-5-14	13-5-14		04
7	SRO, Bagalkote	2011-14	15-5-14	21-5-14		05
8	SRO, Ilkal, Bagalkote District	2011-14	22-5-14	26-5-14	27-5-14	04
9	SRO, Srirampuram	2013-14	28-5-14	2-6-14		05
10	SRO, Muddiebihal, Bagalkote District	2013-14	4-6-14	7-6-14	3-6-14	04
11	SRO, Basawanabagevadi, Bijapur District	2009-14	9-6-14	12-6-14		04
12	SRO, Mudhol, Bagalkote District	2012-14	13-6-14	18-6-14		04
13	SRO, Nargund, Gadag District	2010-14	19-6-14	23-6-14	24-6-14	04
14	SRO, Mahadevapura	2013-14	25-6-14	1-7-14		05

April 2014	6, 12, 13, 14, 17, 18, 20, 27
May 2014	1, 2, 4, 10, 11, 14, 18, 25
June 2014	1, 8, 14, 15, 22, 29
Monthly meeting	30