

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),**  
**KARNATAKA, BENGALURU**

No. PAG (G&SSA)/OAD-LB/2016-17/P/

Date: 21/09/2016

Tour Programme of LBAP -1 for the quarter ending December 2016

Sr. Audit Officer : P.B Don Bosco 9880205017  
Asst. Audit Officer : R. Subramanyam 9886364575  
Sr. Auditor : Pappu Kumar 8431867624

Sl. NO	Periodicity	Name of the office	No. of Days	From	To
1		In-house training on certification of annual accounts of ZP & TP	1	7.10.2016	
2	A	Executive Officer, Taluk Panchayat, Sira, Tumkur District (Only certification of accounts for the year 2015-16)	3	13.10.2016	17.10.2016
3	A	Executive Engineer, Rural Water Supply Division, Chitradurga (New)	9	18.10.2016	27.10.2016
4		Transit to Bangalore	1	28.10.2016	
5		OAD-LBA (Hqrs.) Discussion with the Group Officer	1	2.11.2016	
6		Transit	1	3.11.2016	
7	A	Executive Engineer, Rural Water Supply Division, Bagalkote (New)	9	4.11.2016	15.11.2016
8	A	Executive Officer, Taluk Panchayat, Bagalkote, Bagalkote District (Only certification of accounts for the year 2015-16)	3	16.11.2016	19.11.2016
9	A	Executive Officer, Taluk Panchayat, Bilagi, Bagalkote District (Only certification of accounts for the year 2015-16)	3	21.11.2016	23.11.2016
10	A	Executive Officer, Taluk Panchayat, Mudhol, Bagalkote District (Only certification of accounts for the year 2015-16)	3	24.11.2016	26.11.2016
11	A	Executive Officer, Taluk Panchayat, Huvina Hadagali, Bellary District (Only certification of accounts for the year 2015-16)	3	28.11.2016	30.11.2016
12	A	Executive Officer, Taluk Panchayat, Bellary, Bellary District (Only certification of accounts for the year 2015-16)	3	01.12.2016	03.12.2016
13	A	Chief Executive Officer, Zilla Panchayat, Bellary District (Only certification of accounts for the year	7	05.12.2016	14.12.2016

		2015-16)			
14	A	Executive Officer, Taluk Panchayat, Kudlagi, Bellary District (2009-10 to 2015-16) (Including certification of accounts for the year 2015-16 & Chapter I & II material collection)	9	16.12.2016	24.12.2016
15	A	Executive Officer, Taluk Panchayat, Sandur, Bellary District (Only certification of accounts for the year 2015-16)	3	26.12.2016	28.12.2016
16		Transit	1	29.12.2016	
17		Quarterly Meeting	1	30.12.2016	

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5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG /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: 2,8,9,10,11,12,15,16,23,29,30 & 31.

November: 1,6,12,13,17,20 & 27

December: 4, 10,11,12,18 & 25.

**Sd/-**

**Deputy Accountant General/SS & LBA**

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5. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-**

**Sr. Audit Officer / OAD-LB**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL**  
**(G&SSA), KARNATAKA, BENGALURU**

No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP -2 for the quarter ending December 2016

Sr. Audit Officer : N. Narasimhaswamy 8123126924

Asst. Audit Officer : V.V Sitaramayya 9880694321

Auditor : Brajesh Kumar 8904631686

Sl. NO	Period icity	Name of the office	No. of Days	From	To
1	A	Executive Officer, Taluk Panchayat, Hoskote, Bangalore Rural District (Only certification of accounts for the year <b>2014-15</b> )	3	03.10.2016	05.10.2016
2	A	Executive Officer, Taluk Panchayat, Malur, Kolar District (2009-2016) (Incl. certification of accounts for the year <b>2015-16</b> )	8	06.10.2016	21.10.2016
3		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
4	A	Executive Officer, Taluk Panchayat, Chinthamani, Chickaballapur District (Only certification of accounts for the years <b>2013-14 &amp; 2014-15</b> )	6	22.10.2016	28.10.2016
5		OAD-LBA (Hqrs.) - Discussion with the Group Officer	1	02.11.2016	
		Transit	1	03.11.2016	
6	A	Executive Officer, Taluk Panchayat, Basavakalyan, Bidar District ( <b>2009-10 to 2015-16</b> ) (Including Certification of accounts for the year 2015-16 & Chapter I &II material collection)	8	04.11.2016	14.11.2016
7	A	Executive Officer, Taluk Panchayat, Sedam, Gulbarga District ( <b>2009-10 to 2015-16</b> ) (Including Certification of accounts for the year 2015-16 & Chapter I &II material collection)	9	15.11.2016	25.11.2016
8	C	Assistant Director of Fisheries, Chincholi, Gulbarga Dt. (New)	3	26.11.2016	29.11.2016
9		DCF (Social Forestry), Yadgir (New)	6	30.11.2016	06.12.2016
10	A	Executive Officer, Taluk Panchayat, Shorapur, Yadgir District (Only certification of accounts for the year <b>2014-15</b> )	3	06.12.2016	09.12.2016

11		DCF (Social Forestry), Bijapur (2007-2016)	6	13.12.2016	19.12.2016
12	A	Chief Executive Officer, Zilla Panchayat, Gadag District (Only certification of accounts for the year 2015-16)	8	20.12.2016	28.12.2016
13		Transit	1	29.12.2016	
14		Quarterly Meeting	1	30.12.2016	

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No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP -3 for the quarter ending December 2016

Audit Officer : Ravi Kiran PRK 9901411855  
Supervisor : P. R. Srikantamurthy 9880151798(From 13-09-16)  
Sr. Auditor : Vijay Kumar V. R. 9449086745

Sl. NO	Period icity	Name of the office	No. of Days	From	To
1	A	Executive Officer, Taluk Panchayat, Nelamangala, Bangalore Rural District (2009-10 to 2015-16) (Including Certification of accounts for the year 2015-16 & Chapter I &II material collection)	9	26.09.2016	06.10.2016
2		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
3		Transit	1	12.10.2016	
4	A	Chief Executive Officer, Zilla Panchayat, Chitradurga (2013-14 to 2015-16) (Including Certification of accounts for the year 2015-16 & Chapter I &II material collection)	13	13.10.2016	28.10.2016
5		Transit	1	29.10.2016	
6		OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
7		Transit	1	03.11.2016	
8	A	Chief Executive Officer, Zilla Panchayat, Karwar, Uttara Kannada (2014-15 to 2015-16) (Including Certification of accounts for the year 2015-16 & Chapter I &II material collection)	15	04.11.2016	23.11.2016
9	A	Executive Officer, Taluk Panchayat, Kumta, Uttara Kannada District (2009-10 to 2015-16) (Including Certification of accounts for the year 2015-16 & Chapter I &II material collection)	9	24.11.2016	03.12.2016
10	A	Executive Officer, Taluk Panchayat, Honnavara, Uttara Kannada District (2009-10 to 2015-16) (Including Certification of	9	05.12.2016	16.12.2016

		accounts for the year 2015-16 & Chapter I & II material collection)			
11	A	Executive Officer, Taluk Panchayat, Kundapura, Udupi District (2009-10 to 2015-16) (Including Certification of accounts for the year 2015-16 & Chapter I & II material collection)	9	17.12.2016	27.12.2016
12		Transit	1	28.12.2016	
13		Consolidation of Chapter I & II material at Reports-LB section		29.12.2016	15.01.2017

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No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP -4 for the quarter ending December 2016

Sr. Audit Officer : R. Ramachandran 9448412220  
 Audit Officer : T. Vijaya Chakravarthy 9980622362 (From 13-9-16)  
 Supervisor : J. Kirubanandan 9448121084  
 Auditor : L. Jayashankar 9845772517

Sl. NO	Periodicity	Name of the office	No. of Days	From	To
1	B	Deputy Conservator of Forest (Social Forestry), Bangalore Urban (2009-2016)	5	01.10.2016	06.10.2016
2		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
3	B	Chief Officer, Town Municipal Council, Kunigal, Tumkur district (New)	13	13.10.2016	28.10.2016
4		OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
5		Transit	1	03.11.2016	
6	A	Commissioner, City Corporation, Belgaum (2014-16)	29	04.11.2016	09.12.2016
7	A	Commissioner, City Municipal Council, Gokak, Belgaum District (2010-2016)	14	13.12.2016	28.12.2016
8		Transit	1	29.12.2016	
9		Quarterly Meeting	1	30.12.2016	

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Dated: 20/09/2016

Tour Programme of LBAP -05 for the quarter ending December 2016

Sr. Audit Officer : H.K Ravi Kumar 9480703655  
Asst. Audit Officer : Ghanshyam Singh 9611614049  
Sr. Auditor : Vikas Yadav 9468082731

Sl. No.	Periodicity	Name of the office	No. of Days	From	To
1		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
2	A	Executive Officer, Taluk Panchayat, Gubbi, Tumkur District (Only Certification of accounts for the year 2015-16)	3	13.10.2016	17.10.2016
3	A	Executive Officer, Taluk Panchayat, Tiptur Tumkur District (2009-10 to 2015-16) (Including Certification of accounts for the year 2015-16 & Chapter I & II material collection)	9	19.10.2016	28.10.2016
4	A	OAD-LBA (Hqrs.)	1	02.11.2016	
5		Transit	1	03.11.2016	
6	A	Deputy Director of Public Instruction, Bijapur (2007-2016)	6	04.11.2016	10.11.2016
7	B	Block Education Officer, Bijapur, Bijapur District (2007-2016)	6	11.11.2016	19.11.2016
8	B	Block Education Officer, Chadchan, Bijapur District (2009-2016)	6	21.11.2016	26.11.2016
9	A	Executive Officer, Taluk Panchayat, Muddhebihal, Bijapur District (Only certification of accounts for the year 2015-16)	3	28.11.2016	30.11.2016
10	A	Executive Officer, Taluk Panchayat, Basavana Bagewadi, Bijapur District (Only Certification of accounts for the year 2015-16)	3	01.12.2016	03.12.2016
11	A	Chief Executive Officer, Zilla Panchayat, Haveri district (Only certification of accounts for the year 2015-16)	7	05.12.2016	14.12.2016
12	A	Executive Officer, Taluk Panchayat, Savanoor, Haver District (Only Certification of accounts for the year 2015-16)	3	15.12.2016	17.12.2016
13	A	Executive Officer, Taluk Panchayat, Shiggaon, Haver District (Only Certification of accounts for the year 2015-16)	3	19.12.2016	21.12.2016
14	A	Executive Officer, Taluk Panchayat, Byadagi, Haver District (Only Certification of accounts	3	22.12.2016	24.12.2016

		for the year 2015-16)			
15	A	Executive Officer, Taluk Panchayat, Ranebennur, Haver District (Only Certification of accounts for the year 2015-16)	3	26.12.2016	28.12.2016
15		Transit	1	29.12.2016	
16		Quarterly Meeting	1	30.12.2016	

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No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 20/09/2016

Tour Programme of LBAP -06 for the quarter ending December 2016

Audit Officer : K. Anbarasan 9980643269

Supervisor : M.G Yaswanth Rao 9686338075

Sr.Auditor : Gurulingappa 9900334659

Sl. NO	Period icity	Name of the office	No. of Days	From	To
1	A	Executive Officer, Taluk Panchayat, Athani, Belgaum District (Only Certification of accounts for the year 2015-16)	3	03.10.2016	05.10.2016
2		Transit	1	06.10.2016	
3		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
4	A	Executive Officer, Taluk Panchayat, Koratagere, Tumkur District (Only Certification of accounts for the year 2015-16)	3	13.10.2016	17.10.2016
5	A	Executive Officer, Taluk Panchayat, <b>Tumkur</b> Tumkur District (2009-10 to 2015-16) (Including Certification of accounts for the year 2015-16 & Chapter I &II material collection)	9	19.10.2016	28.10.2016
6		OAD-LBA (Hqrs.)- Discussion with the Group Officefr	1	02.11.2016	
7		Transit	1	03.11.2016	
8	A	Executive Officer, Taluk Panchayat, Chickamagalur, Chickmagalur District (2009-10 to 2015-16) (Including Certification of accounts for the year 2015-16 & Chapter I &II material collection)	8	04.11.2016	14.11.2016
9	A	Executive Officer, Taluk Panchayat, Soraba, Shimoga District (2009-10 to 2015-16) (Including Certification of accounts for the year 2015-16 & Chapter I &II material collection)	8	15.11.2016	24.11.2016
10	A	Executive Engineer, Rural Water Supply Division, Udupi (New)	8	25.11.2016	03.12.2016
11	A	Executive Officer, Taluk Panchayat, Udupi, Udupi District (Only Certification of accounts for the year 2015-16)	3	05.12.2016	07.12.2016
12	A	Executive Officer, Taluk Panchayat, Karkala, Udupi District (Only Certification of accounts for the year 2015-16)	3	08.12.2016	13.12.2016
13	A	Executive Officer, Taluk Panchayat, Mangaluru, Dakshina Kannada District (Only Certification of accounts for the year 2015-16)	3	14.12.2016	16.12.2016
14	A	Executive Officer, Taluk Panchayat, Belthangadi, Dakshina Kannada District (Only Certification of accounts for the year 2015-16)	3	17.12.2016	20.12.2016

15	A	Executive Officer, Taluk Panchayat, Puttur, Dakshina Kannada District (Certification of accounts for the year 2015-16)	3	21.12.2016	23.12.2016
16	A	Executive Officer, Taluk Panchayat, Sullia, Dakshina Kannada District (Only Certification of accounts for the year 2015-16)	3	26.12.2016	28.12.2016
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4. SAO/Bills – II/ Pr.AG (G & SSA)/SAO-SAR-Cell (LB)/Sr.AO-B.O (Dharwad)
5. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-**

**Sr. Audit Officer / OAD-LB**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),**  
**KARNATAKA,BENGALURU.**

No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 20/09/2016

Tour Programme of LBAP -08 of the quarter ending December 2016

Sr. Audit Officer : S. Vasudevan 9845620589  
 Audit Officer : Y. K. S. Manikumar 9448710120  
 Asst.Audit Officer : Sachendrakumar Deo 8904322217(From 13-09-16)  
 Sr Auditor : Nitin Kamble 9164010605

Sl. NO	Periodicity	Name of the office	No. of Days	From	To
1		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
2		Transit	1	12.10.2016	
3	A	Commissioner, City Municipal Council, Nanjangud, Mysore District (New)	13	13.10.2016	28.10.2016
4		Transit	1	29.10.2016	
5		OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
6		Transit	1	03.11.2016	
7	A	Commissioner, Hubli-Dharwad City Corporation, Hubli (2013-2016)	29	04.11.2016	09.12.2016
8	A	Commissioner, City Municipal Council, Chickmagalur (2010-2016)	14	13.12.2016	28.12.2016
9		Transit	1	29.12.2016	
10		Quarterly Meeting	1	30.12.2016	

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of 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: 2,8,9,10,11,12,15,16,23,29,30 & 31.

November: 1,6,12,13,17,20 & 27

December: 4, 10,11,12,18 & 25.

**Sd/-**

**Deputy Accountant General/SS & LBA**

Copy to:

1. Secretary to PAG (G&SSA)
2. DAG-GSA (G&SSA)/Sr.DAG-ES I & II (E&RSA)/DAG-Administration & RSA (E&RSA)/Director (CRA)/DAG-Administration (G&SSA)/Deputy Director-Admn/PDA (C) & 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. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-**

**Sr. Audit Officer / OAD-LB**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),**  
**KARNATAKA, BENGALURU**

No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP -09 of the quarter ending December 2016

Sr. Audit Officer : Narayan Namboothiri 9481904678

Asst. Audit Officer : C. Rajesh 9845255884

Sr.Auditor :Basavaraju G 9448210333

Sl. NO	Period icity	Name of the office	No. of Days	From	To
1	A	Executive Engineer, Mahalakshmpuram, <b>BBMP West Zone, Bengaluru (New)</b>	10	03.10.2016	20.10.2016
2		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
3	A	Chief Executive Officer, Zilla Panchayat, Bangalore Rural District (Only certification of accounts for the years <b>2015-16</b> )	7	21.10.2016	28.10.2016
4	A	OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
5		Transit	1	03.11.2016	
6	A	Executive Engineer, Project Division, Gokak, Belgaum District	10	04.11.2016	16.11.2016
7	B	Chief Officer, Town Municipal Council, Mahalingapura, Bagalkote Dt.(New)	9	18.11.2016	28.11.2016
8	C	Chief Officer, Town Panchayat, Naregal, Gadag district (New)	6	29.11.2016	05.12.2016
9	B	Deputy Conservator of Forest (Social Forestry), Koppal (2008-2016)	6	06.12.2016	15.12.2016
10	A	Chief Executive Officer, Zilla Panchayat, Haveri (Only certification of accounts for the year 2015-16)	8	16.12.2016	24.12.2016
11	A	Executive Officer, Hirekerur, Haveri District (Only certification of accounts for the years <b>2015-16</b> )	3	26.12.2016	28.12.2016
12		Transit	1	29.12.2016	
13		Quarterly Meeting	1	30.12.2016	

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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 RSA 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.

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November: 1,6,12,13,17,20 & 27

December: 4, 10,11,12,18 & 25.

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

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3. PA to Sr.DAG/SS & LBA
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5. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-**  
**Sr. Audit Officer / OAD-LB**



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),**  
**KARNATAKA, BENGALURU**

No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP – 11 of the quarter ending December 2016

Sr. Audit Officer : V. Shivadasan 9945184225  
Asst. Audit Officer : Amit Mohan Jha 7204289493  
Sr.Auditor : J. Subramani 9481900652

Sl. NO	Periodicity	Name of the office	No. of Days	From	To
1	A	Executive Engineer, Pulakeshi Nagara, <b>BBMP East Zone, Bengaluru (New)</b>	11	03.10.2016	21.10.2016
2		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
3	A	Executive Officer, Taluk Panchayat, Doddaballapur (Only certification of accounts for the year 2015-16)	3	22.10.2016	25.10.2016
4	A	Executive Officer, Taluk Panchayat, Bagepalli, Chickaballapura district (Only certification of accounts for the year 2015-16)	3	26.10.2016	28.10.2016
5		OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
6		Transit	1	03.11.2016	
7	C	Chief Officer, Town Panchayat, Mudigere, Chickamagalur Dt.(2010-16)	6	04.11.2016	10.11.2016
8	C	Chief Officer, Town Panchayat, Hosanagara, Shimoga Dt. (New)	6	11.11.2016	19.11.2016
9	C	Chief Officer, Town Panchayat, Yellapura, Uttara Kannada Dt. (New)	6	21.11.2016	26.11.2016
10	C	Chief Officer, Town Panchayat, Siddapura,Uttara Kannada Dt.(2011-16)	6	28.11.2016	03.12.2016
11	C	Chief Officer, Town Panchayat, Honnavara, Uttara Kannada Dt.(	5	05.12.2016	09.12.2016
12		Transit	1	10.12.2016	
13	B	Chief Officer, Town Municipal Council, Hosadurga, Chitradurga dt. (New)	8	13.12.2016	21.12.2016
14	A	Executive Officer, Taluk Panchayat, Challakere, Chitradurga district (Only certification of accounts for the year 2015-16)	3	22.12.2016	24.12.2016
15	A	Executive Officer, Taluk Panchayat, Hiriyur, Chitradurga district (Only certification of accounts for the year 2015-16)	3	26.12.2016	28.12.2016

16		Transit	1	29.12.2016	
17		Quarterly Meeting	1	30.12.2016	

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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 RSAWing.
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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November: 1,6,12,13,17,20 & 27

December: 4, 10,11,12,18 & 25.

**Sd/-**

**Deputy Accountant General/SS & LBA**

Copy to:

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5. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-**

**Sr. Audit Officer / OAD-LB**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),**  
**KARNATAKA, BENGALURU**

No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP – 10 of the quarter ending December 2016

Sr. Audit Officer : L. Krishna Raj 9481808784  
Asst. Audit Officer : R. Harivalagan 9740612732  
Sr.Auditor : Ravi Prakash 9741172876

Sl. NO	Periodicity	Name of the office	No. of Days	From	To
1		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
2		Transit	1	16.10.2016	
3	A	Chief Officer, Town Municipal Council, Athani, Belgaum (New) (Including material collection for Chapter IV & V)	11	17.10.2016	28.10.2016
4		OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
5		Transit	1	03.11.2016	
6		Chief Officer, Town Municipal Council, Bilahongal, Belgaum District (New) (Including material collection for Chapter IV & V)	12	04.11.2016	19.11.2016
7		Transit	1	20.11.2016	
8	A	Commissioner, City Municipal Corporation, Davanagere (2014-15 to 2015-16) (Including material collection for Chapter IV & V)	28	21.11.2016	24.12.2016
9		Transit	1	25.12.2016	
10		Consolidation of Chapter IV & V material at Reports-LB Section			

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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 RSAWing.
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December: 4, 10,11,12,18 & 25.

**Sd/-**

**Deputy Accountant General/SS & LBA**

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5. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-**

**Sr. Audit Officer / OAD-LB**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),**  
**KARNATAKA, BENGALURU**

No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP – 15 of the quarter ending December 2016

Sr. Audit Officer : T. V. Srinivas 9448206883  
Asst. Audit Officer : M. Thirunavakkarasu 948049306  
Sr.Auditor : T.Punithan 9886575899

Sl. NO	Periodicity	Name of the office	No. of Days	From	To
1		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
2		Transit	1	12.10.2016	
3	B	Deputy Director of Horticulture, Hassan	5	13.10.2016	19.10.2016
4	B	Sr.Assistant Horticulture, Hassan (2004-2016)	5	20.10.2016	25.10.2016
5	A	Executive Officer, Taluk Panchayat, Channarayapatna, Hassan district (Only certification of accounts for the year 2015-16)	3	26.10.2016	28.10.2016
6		OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
7		Transit	1	03.11.2016	
8	A	Chief Executive Officer, Zilla Panchayat, Udupi (Only certification of accounts for the year 2015-16)	8	04.11.2016	14.11.2016
9	A	Chief Executive Officer, Zilla Panchayat, Mangaluru (Only certification of accounts for the year 2015-16)	8	15.11.2016	24.11.2016
10	A	Chief Executive Officer, Zilla Panchayat, Madikeri, Kodagu district (Only certification of accounts for the year 2015-16)	8	25.11.2016	03.12.2016
11	A	Executive Officer, Taluk Panchayat, Madikeri, Madikeri district (Only certification of accounts for the year 2015-16)	3	05.12.2016	07.12.2016
12	A	Executive Officer, Taluk Panchayat, Somwarpet, Madikeri district (Only certification of accounts for the year 2015-16)	3	08.12.2016	13.12.2016
13	A	Executive Officer, Taluk Panchayat, Virajpet, Madikeri district ( 2009-10 to 2015-16) (Including certification of	9	14.12.2016	23.12.2016

		accounts for the year 2015-16 & Material Collection for Chapter I & II)			
14	A	Executive Officer, Taluk Panchayat, Periyapatna, Mysuru district (Only certification of accounts for the year 2015-16)	3	26.12.2016	28.12.2016
15		Transit	1	29.12.2016	
16		Quarterly Meeting	1	30.12.2016	

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December: 4, 10,11,12,18 & 25.

**Sd/-**

**Deputy Accountant General/SS & LBA**

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**Sd/-**

**Sr. Audit Officer / OAD-LB**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),**  
**KARNATAKA, BENGALURU**

No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP -14 of the quarter ending December 2016

Sr. Audit Officer : K. V. Sahadevan 8880002051

Asst. Audit Officer : T. M. Nandakumar 9538152393

Sr.Auditor : R. H. Shivaram 9481250252

Sl. NO	Periodicity	Name of the office	No. of Days	From	To
1		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
2	A	Executive Officer, Taluk Panchayat, Channapatna, Ramnagar district (Only certification of accounts for the year 2015-16)	3	13.10.2016	17.10.2016
3	A	Executive Officer, Taluk Panchayat, Maddur, Mandya district (Only certification of accounts for the year 2015-16)	3	18.10.2016	20.10.2016
4	A	Executive Officer, Taluk Panchayat, Maddur, Mandya dt.(Only certification of accounts for the year 2015-16)	3	21.10.2016	24.10.2016
5	A	Executive Officer, Taluk Panchayat, Mysuru,(Only certification of accounts for the year 2015-16)	4	25.10.2016	28.10.2016
6		OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
7		Transit	1	03.11.2016	
8	A	Executive Officer, Taluk Panchayat, Sringeri, Chickamagalur district (Only certification of accounts for the year 2015-16)	3	04.11.2016	07.11.2016
9	A	Executive Officer, Taluk Panchayat, Koppa, Chickamagalur district (Only certification of accounts for the year 2015-16)	3	08.11.2016	10.11.2016
10	A	Chief Executive Officer, Zilla Panchayat, Chickamagaluru (Only certification of accounts for the year 2015-16)	8	11.11.2016	22.11.2016
11	A	Executive Officer, Taluk Panchayat, Kadur, Chickamagalur district (Only certification of accounts for the year 2015-16)	3	23.11.2016	25.11.2016
12	A	Executive Officer, Taluk Panchayat, Bhadravathi, Shimoga district (Only certification of accounts for the year 2015-16)	3	26.11.2016	29.11.2016
13	A	Executive Officer, Taluk Panchayat, Shimoga, Shimoga district (Only certification of accounts for the year 2015-16)	3	30.11.2016	02.12.2016
14	A	Executive Officer, Taluk Panchayat, Shikaripura, Shimoga district (Only certification of accounts for the year 2015-16)	3	03.12.2016	06.12.2016
15	A	Executive Officer, Taluk Panchayat, Sagara, Shimoga district (Only certification of accounts for the year 2015-16)	3	07.12.2016	09.12.2016

16	A	Executive Officer, Taluk Panchayat, Thirthahalli, Shimoga district (Only certification of accounts for the year 2015-16)	3	13.12.2016	15.12.2016
17	A	Executive Officer, Taluk Panchayat, Davanagere, Davanagere district (Only certification of accounts for the year 2015-16)	3	16.12.2016	19.12.2016
18	A	Chief Executive Officer, Zilla Panchayat, Davanagere (Only certification of accounts for the year 2015-16)	8	20.12.2016	28.12.2016
19		Transit	1	29.12.2016	
20		Quarterly Meeting	1	30.12.2016	

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December: 4, 10,11,12,18 & 25.

**Sd/-**

**Deputy Accountant General/SS & LBA**

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5. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-**

**Sr. Audit Officer / OAD-LB**



**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),**  
**KARNATAKA, BENGALURU**

No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP -13 of the quarter ending December 2016

Sr. Audit Officer : Viswanand R Nayak

9845475838

Asst. Audit Officer : M. N. Rammurthy

9880373834

Sr.Auditor : S. Shantamurthy

7259975614

Sl. NO	Period icity	Name of the office	No. of Days	From	To
1		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
2	A	Executive Officer, Taluk Panchayat, Kunigal, Tumakuru District (2009-10 to 2015-16) (Including certification of accounts for the year 2015-16 & Chapter I & II material collection)	10	13.10.2016	25.10.2016
3	A	Executive Officer, Taluk Panchayat, Pavagada, Tumakuru district (Only certification of accounts for the year 2015-16)	3	26.10.2016	28.10.2016
4		OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
5	A	Executive Officer, Taluk Panchayat, Turuvekere, Tumakuru district (Only certification of accounts for the year 2015-16)	3	03.11.2016	5.11.2016
6		Transit	1	06.11.2016	
7	A	Chief Executive Officer, Zilla Panchayat, Shimoga (Only certification of accounts for the year 2015-16)	8	07.11.2016	16.11.2016
8	A	Executive Officer, Taluk Panchayat, Channagiri, Davanagere district (Only certification of accounts for the year 2015-16)	3	18.11.2016	21.11.2016
9	A	Executive Officer, Taluk Panchayat, Harapanahalli, Davanagere district (Only certification of accounts for the year 2015-16)	3	22.11.2016	24.11.2016
10	A	Executive Officer, Taluk Panchayat, Kundagol, Dharwad district (Only certification of accounts for the year 2015-16)	3	25.11.2016	28.11.2016
11	A	Executive Officer, Taluk Panchayat, Hubballi, Dharwad district (Only certification of accounts for the year 2015-16)	3	29.11.2016	01.12.2016
12	A	Executive Officer, Taluk Panchayat, Dharwad, Dharwad district (Only certification of accounts for the year 2015-16)	3	02.12.2016	05.12.2016
13	A	Executive Officer, Taluk Panchayat, Navalgund, Dharwad district (Only certification of accounts for the year 2015-16)	3	06.12.2016	08.12.2016
14	A	Executive Officer, Taluk Panchayat, Ron, Gadag district (Only certification of accounts for the year 2015-16)	3	09.12.2016	14.12.2016
15	A	Executive Officer, Taluk Panchayat, Bailahongal, Belgaum district (Only	3	15.12.2016	17.12.2016

		certification of accounts for the year 2015-16)			
16	A	Executive Officer, Taluk Panchayat, Belgaum, Belgaum district (Only certification of accounts for the year 2015-16)	3	19.12.2016	21.12.2016
17	A	Executive Officer, Taluk Panchayat, Hukkeri, Belgaum district (Only certification of accounts for the year 2015-16)	3	22.12.2016	24.12.2016
18	A	Executive Officer, Taluk Panchayat, Chikkodi, Belgaum district (Only certification of accounts for the year 2015-16)	3	26.12.2016	28.12.2016
19		Transit	1	29.12.2016	
20		Quarterly Meeting	1	30.12.2016	

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of 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 RSAWing.
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: 2,8,9,10,11,12,15,16,23,29,30 & 31.

November: 1,6,12,13,17,20 & 27

December: 4, 10,11,12,18 & 25.

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

Copy to:

1. Secretary to PAG (G&SSA)
2. DAG-GSA (G&SSA)/Sr.DAG-ES I & II (E&RSA)/DAG-Administration & RSA (E&RSA)/Director (CRA)/DAG-Administration (G&SSA)/Deputy Director-Admn/PDA (C) & 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. EDP cell for uploading to the office website
6. Officers/officials concerned

**Sd/-  
Sr. Audit Officer / OAD-LB**

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA),**  
**KARNATAKA, BENGALURU**

No. Pr.AG (G&SSA)/OAD-LB/2016-17/P/

Dated: 21/09/2016

Tour Programme of LBAP – 12 of the quarter ending December 2016

Sr. Audit Officer : Subbaiah 9448707986

Asst. Audit Officer : Stalin 9482396236

Sr.Auditor : V. Narayan 9481473489

Sl. NO	Periodicity	Name of the office	No. of Days	From	To
1		In-house training on certification of annual accounts of ZP & TP	1	07.10.2016	
2	A	Executive Officer, Taluk Panchayat, Nagamangala, Mandya District (2009-10 to 2015-16) (Including certification of accounts for the year 2015-16 & Chapter I & II material collection)	10	13.10.2016	25.10.2016
3	A	Executive Officer, Taluk Panchayat, Hunsur, Mysuru district (Only certification of accounts for the year 2015-16)	3	26.10.2016	28.10.2016
4		OAD-LBA (Hqrs.) – Discussion with the Group Officer	1	02.11.2016	
5		Transit	1	03.11.2016	
6	A	Executive Officer, Taluk Panchayat, Ankola, Uttara Kannada district (Only certification of accounts for the year 2015-16)	3	04.11.2016	07.11.2016
7	A	Executive Officer, Taluk Panchayat, Mundagodu, Uttara Kannada district (Only certification of accounts for the year 2015-16)	3	08.11.2016	10.11.2016
8	A	Executive Officer, Taluk Panchayat, Siddapura, Uttara Kannada district (Only certification of accounts for the year 2015-16)	3	11.11.2016	15.11.2016
9	A	Executive Officer, Taluk Panchayat, Joida, Uttara Kannada district (Only certification of accounts for the year 2015-16)	3	16.11.2016	19.11.2016
10	A	Executive Officer, Taluk Panchayat, Sirsi, Uttara Kannada district (Only certification of accounts for the year 2015-16)	3	21.11.2016	23.11.2016
11	A	Executive Officer, Taluk Panchayat, Yellapura, Uttara Kannada district (Only certification of accounts for the year 2015-16)	3	24.11.2016	26.11.2016
12	A	Executive Officer, Taluk Panchayat, Bhatkal, Uttara Kannada district (Only certification of accounts for the year 2015-16)	3	28.11.2016	30.11.2016
13		Transit	1	01.12.2016	
14	A	Executive Officer, Taluk Panchayat, Gangavathi, Koppal district (Only certification of accounts for the year 2015-16)	1	02.12.2016	05.12.2016
15		Transit	1	06.12.2016	
16	A	Executive Officer, Taluk Panchayat, Molkalmuru, Chitradurga district (Only	3	07.12.2016	09.12.2016

		certification of accounts for the year 2015-16)			
17	A	Executive Officer, Taluk Panchayat, Chitradurga, Chitradurga district (Only certification of accounts for the year 2015-16)	3	13.12.2016	15.12.2016
18		Transit	1	16.12.2016	
19		Executive Officer, Taluk Panchayat, Hassan, Hassan district (Only certification of accounts for the year 2015-16)	3	17.12.2016	20.12.2016
20	A	Executive Officer, Taluk Panchayat, Belur, Hassan district (Only certification of accounts for the year 2015-16)	3	21.12.2016	23.12.2016
21	A	Executive Officer, Taluk Panchayat, Arakalgud, Hassan district (Only certification of accounts for the year 2015-16)	4	24.12.2016	28.12.2016
22		Transit	1	29.12.2016	
23		Quarterly Meeting	1	30.12.2016	

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**Sr. Audit Officer / OAD-LB**