

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

No. Pr.AG (AU-I)/OAD-AMG-II/2020-21/A/

Date:03.09.2020

Tour Programme of LBAP(C)-8 for the month of September 2020 & October 2020.

Sr. Audit Officer : Sri. Mohan Kumar 9916292844  
Asst.Audit Officer(P) : Sri. Jatan Wadhawan 9555855670 (upto 05.09.2020)  
Asst.Audit Officer(P) : Sri Nishant Kumar Bhati 9999082261 (from 04.09.2020)

Sl. NO	Type of Unit	Name of the office	No. of Days	From	To
01	Audit	VishveswarayaJala Nigam Limited (VJNL) for the period 2018-19.	44	23.07.2020	19.09.2020
02	Audit	Karnataka State Agriculture Produce Processing and Export Corporation Limited for the period 2017-19	20	21.09.2020	16.10.2020

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of DAG (AMG-II).
2. Please refer to circular dated 11.7.2002 regarding settlement of outstanding audit objections and Inspection reports and comply with it.
3. Draft IR's have to be received in headquarters within 5 days from the last day of Audit.
4. On the day one, parties may furnish the name of the Head of the Institution, contact number (Land Line) and full postal address to PA to Sr.DAG/DAG.
5. The parties are required to prepare an Audit Plan and get approval of Sr. DAG /DAG (AMG-II) before taking up of audit.
6. A separate note on non-recovery of Tax on Works Contracts Bills by TDS Authorities (DDOs) should be enclosed to draft IR for forwarding the same to Commercial Tax Department and RA(S) Wing.
7. Apart from regular checks the audit party (IO/AAO, whoever heads the party) should certify that expenditure incurred under schemes (Statement to be enclosed) have been reviewed, analysed as per guidelines and headquarters instructions from time to time and suitable comments included in the Inspection Report/SAR. Audit Plan, work distribution and audit intimation should be enclosed to the Inspection Report/DAR. Please ensure

that Audit Plans for the unit are duly prepared and submitted to Reviewing Officer for approval and guidance.

**Holidays:**

September 2020:6,12,13,17,20,26 &27.

October 2020: 2,4,10,11,18,24,25,26,30,31

**Sd/-**

**Deputy Accountant General/AMG-II**

**Copy to:**

1. PA to DAG/AMG-II
2. EDP cell for uploading to the office website
3. Officers/officials concerned

**Sd/-**

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

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

No. Pr.AG (AU-I)/OAD-AMG-II/2020-21/A/

Date:03.09.2020

Tour Programme of LBAP(C)-9 for the month of September 2020 to November 2020.

Sr.Audit Officer : Sri.Shankar V Laxmeshwar 8197566469

Asst.Audit Officer : Sri Ranjit Yadav 8892228836

Asst.Audit Officer(P) : Sri Jatan Wadhawan 9555855670 (from 07.09.2020)

Sl. NO	Type of Unit	Name of the office	No. of Days	From	To
01	Audit	Krishna BhagyaJala Nigam Limited (KBJNL) for the period 2017-19.	44	23.07.2020	19.09.2020
02	Audit	Karnataka State Food and Civil Supplies Corporation Limited (KFCSCCL)	40	21.09.2020	13.11.2020

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that Audit Plans for the unit are duly prepared and submitted to Reviewing Officer for approval and guidance.

**Holidays:**

September 2020:6,12,13,17,20,26 &27.

October 2020: 2,4,10,11,18,24,25,26,30,31

November 2020: 1,8,14,15,16,22,28,29

**Sd/-  
Deputy Accountant General/AMG-II**

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

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

No. Pr.AG (AU-I)/OAD-AMG-II/2020-21/A/

Date:03.09.2020

Tour Programme of LBAP(C)-10 for the month of September 2020 & October, November 2020.

Sr.Audit Officer : Smt. Usha S 9480453738

Asst.Audit Officer(P) : Sri. Nakhale Mayur Milind 8600000423

Asst.Audit Officer(P) : Sri Rahul Phogat 9468039000 (from 04.09.2020)

Sl. NO	Type of Unit	Name of the office	No. of Days	From	To
01	Audit	Karnataka State Agro Corn Products Limited for the period 2015-19.	39	23.07.2020	11.09.2020
02	Audit	Karnataka State Mango Development and Marketing Corporation Limited for the period 2017-19	20	14.09.2020	09.10.2020

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**Holidays:**

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October 2020: 2,4,10,11,18,24,25,26,30,31

**Sd/-  
Deputy Accountant General/AMG-II**

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Sr.Audit Officer / OAD-LB**