



INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I)
KARNATAKA, BENGALURU



AUDIT MANAGENT GROUP - III

No. Pr. AG(Au-I)/AMG-III/CS/S-I/2024-25/292

Date: 13.09.2024

Tour Programme of CAP-16 for the month of September 2024

Party Members:

1.	Shri. Sabu K. Jose	-	Sr. Audit Officer	✓
2.	Shri. Uttam Kumar Mahto	-	Asst. Audit Officer	✓
3.	Shri. Girisha D	-	Asst. Supervisor	✓
4.	Shri. Ganesh V	-	Asst. Supervisor	✓
5.	Shri. Hanumantharaju S	-	Asst. Supervisor	✓
6.	Shri. Lokesh Verma	-	Auditor	
7.	Shri. Kapil	-	Auditor	

Sl. No.	Name of the Audit Unit	From	To	No. of Working Days	Remarks
1.	Bengaluru 'A'	17.09.2024	27.09.2024	09 working days	

Deputy Accountant General/AMG-III

Copy to:

1. PA to DAG/AMG-III
2. Sr. AO/VS-III/AMG-III
3. Sr. AO/Bills/Au-I
4. Officers/Officials concerned

Sr. Audit Officer/CS/AMG-III



**INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT – I)
KARNATAKA, BENGALURU**



AUDIT MANANGENT GROUP - III

No. Pr. AG(Au-I)/AMG-III/CS/S-I/2024-25/333

Date: 09.10.2024

Tour Programme of CAP-16 for the month of October 2024

Party Members:

1.	Shri. Sabu K. Jose	-	Sr. Audit Officer
2.	Shri. Mahadevaswamy	-	Sr. Audit Officer
3.	Shri. Uttam Kumar Mahto	-	Asst. Audit Officer
4.	Shri. Girisha D	-	Asst. Supervisor
5.	Shri. Ganesh V	-	Asst. Supervisor
6.	Shri. Hanumantharaju S	-	Asst. Supervisor

Sl. No.	Name of the Audit Unit	From	To	No. of Working Days	Remarks
1.	Transit to Ballari	13.10.2024	13.10.2024	01 working days	
2.	NCC Group HQ Ballari	14.10.2024	18.10.2024	05 working days	
3.	Transit to Bengaluru	19.10.2024	19.10.2024	01 working days	

Deputy Accountant General/AMG-III

Copy to:

1. PA to DAG/AMG-III
2. Sr. AO/VS-III/AMG-III
3. Sr. AO/Bills/Au-I
4. Officers/Officials concerned


9.X.24.
Sr. Audit Officer/CS/AMG-III