



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



AUDIT MANAGEMENT GROUP - III

No. Pr.AG. (Audit-I)/AMG-III/CS/S-I/2022-23/31

Date: 05.07.2022

QUARTERLY TOUR PROGRAMME OF CAP-14 FOR THE QUARTER ENDING SEP-2022

Party members:CAP-14

Shri. Sanjay Pratap Minz - Senior Audit Officer
Shri. Tushar Srivastava - Asst. Audit Officer
Shri. Govindaraju TN - Assistant Supervisor
Shri. Rudrappa - Consultant

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	SRO - Harappanahalli	01-07-2022	08-07-2022	2017-22	07	Desk Review on 01.07.2022
2	Transit to Hanagal	09-07-2022	09-07-2022		01	
3	SRO - Hanagal	11-07-2022	16-07-2022	2014-22	06	Desk Review on 11.07.2022
4	Transit to Bangalore	17-07-2022	17-07-2022	-	01	
5	SRO - Tavarekere (1st Spell)	18-07-2022	27-07-2022	2020-22	08	Desk Review on 18.07.2022
6	1st Quarterly Meeting	28-07-2022	28-07-2022	-	01	
7	SRO - Kengeri	29-07-2022	06-08-2022	2020-22	08	Desk Review on 29.07.2022
8	SRO - Jayanagara	08-08-2022	19-08-2022	2020-22	08	Desk Review at hqrs on 08.08.2022
9	Transit to Nippani	20-08-2022	20-08-2022	-	01	
10	SRO - Nippani	22-08-2022	29-08-2022	2014-22	06	Desk Review on 22.08.2022
11	SRO - Ramadurga	30-08-2022	06-09-2022	2015-22	06	Desk Review on 18.07.2022
12	SRO - Bailahongala	07-09-2022	14-09-2022	2012-22	06	Desk Review on 07.09.2022
13	Transit to Bangalore	15-09-2022	15-09-2022	-	01	
14	DRO - Basavanagudi	16-09-2022	22-09-2022	2020-22	06	Desk Review at hqrs on 16.09.2022
15	SRO - Sarjapura	23-09-2022	03-10-2022	2020-22	08	Desk Review on 23.09.2022

Holidays:

July - 2022 : 03, 09, 10, 17, 23, 24, 31
August - 2022 : 07, 09, 13, 14, 15, 21, 27, 28, 31
September - 2022 : 04, 10, 11, 18, 24, 25

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Deputy Accountant General/AMG III

Copy to:

1. Secretary to Pr. AG (Au-I)
2. PA to DAG/AMG-III (Au-I)
3. Sr.AO/VS-II/AMG-III (Au-I)
4. Sr.AO/Bills/Au-I
5. TA Unit/CS/AMG-III (Au-I)
6. Data Analytics Cell/AMG-III
7. Officers/Officials concerned


Sr.Audit Officer/CS/AMG III