



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/ 44

Date: 07.07.2022

TOUR PROGRAMME OF CAP-16 FOR THE MONTH OF JULY-2022

Party members:

Shri. Md. Jalal Uddin - Senior Audit Officer  
Shri. Manish Kaim - Asst. Audit Officer  
Shri. Rahul (2) - Asst. Audit Officer

*Devika Rani, Sr.AO*

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Office of the Additional Director, Regional Office, Karnataka State Audit & Accounts Department, 4th Floor, TTMC, A Block, BMTC, Shantinagara, Bengaluru - 560027	11.07.2022	21.07.2022	First Audit	10	All the Circle Offices which come under this Regional Office also has to be audited. The party will update the co-ordination section in case of any visit to Circle Offices
2	Office of the Additional Director, Karnataka State Audit & Accounts Department, 1st Floor, Plot No.126/A44, Darshanapur, GDA Layout Santraswadi, Kalaburgi-585101	22.07.2022	03.08.2022	First Audit	10	All the Circle Offices which come under this Regional Office also has to be audited. The party will update the co-ordination section in case of any visit to Circle Offices

Holidays:

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

Sd/-

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-III/AMG-III (Au-I)
4. Sr.AO/Bills/AMG-III (Au-I)

5. TA Unit/CS/AMG-III (Au-I)

6. Officers/Officials concerned

7. Data Analytics/AMG-III (Au-I)

*May please initiate field work in OIOS*

*[Signature]*  
Sr. Audit Officer/CS/AMG III