



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/2022-23/50

Date: 12.07.2022

MONTHLY TOUR PROGRAMME OF CAP-17 FOR THE MONTH OF JULY-2022

Party members:

Smt. Mariyam Saddiq Khan - Senior Audit Officer (from: 16.07.2022)
Shri. Sai Krishna Tatta - Asst. Audit Officer (from: 16.07.2022)

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Deputy Director City Central Library, East Zone Bangalore	16-07-2022	20-07-2022	First Audit	04	
2	Deputy Director City Central Library, Mysore	21-07-2022	26-07-2022	1991-22	04	
3	Chief Librarian, District Central Library, Ramnagara (1st Spell)	27-07-2022	27-07-2022	First Audit	01	
4	Quarterly Meeting	28-07-2022	28-07-2022	-	01	
5	Chief Librarian, District Central Library, Ramnagara (1st Spell)	29-07-2022	01-08-2022	First Audit	03	

Note: Sr. AO of the party may please initiate the programme in OIOS

Holidays:

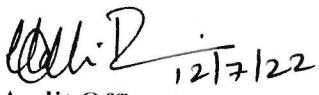
July - 2022 : 03, 09, 10, 17, 23, 24, 31
August - 2022 : 07, 09, 13, 14, 15, 21, 27, 28, 31

-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-II (Au-I)
5. TA Unit/CS/AMG-III (Au-I)
6. Officers/Officials concerned
7. Data Analytics/AMG-III (Au-I)


12/7/22
Sr.Audit Officer/CS/AMG III