

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II), KARNATAKA, BENGALURU**

No:AG(AUDIT-II)/AMG-III/COORD/A/2021-22/351

Dated: 23.03.2022

**Audit Programme of CAP-03 for Audit of BBMP**

Party Members:

Shri. Hariharan K, Sr.AO

Smt. Smt. Devika Rani, AAO

Shri. Sanjeev Chandra Pathak, AAO

Shri. E S Rajdeep Sagar , AAO(P)

Sl. No.	Name of the Institution	No. of days	From	To
1	Deputy Commissioner, Rajarajeshwari Zone, BBMP	9	04.04.2022	16.04.2022
2	Executive Engineer, Project South, BBMP	11	18.04.2022	30.04.2022
3	Executive Engineer, Mahalakshmpuram, BBMP	10	02.05.2022	13.05.2022
4	Executive Engineer, (Project) West Zone, BBMP	10	16.05.2022	26.05.2022
5	Meeting with Sr.DAG	1	27.05.2022	
6	Executive Engineer, Transport Division, BBMP	11	30.05.2022	10.06.2022
7	Environment Solid Waste Management (SWM) Garbage, Hebbala, BBMP	11	13.06.2022	24.06.2022
8	Environment Dasarahalli (Garbage), BBMP	11	27.06.2022	08.07.2022

Note: As the Audit will be conducted under TGS module the period of audit will be upto the year audited by the Primary Auditors i.e KSAAD.

Sd/-

Senior Deputy Accountant General/AMG-III

Mailed To

1. Senior Audit Officer / Vetting-II/AMG-III
2. Senior Audit Officer / Bills/AU-II
3. Senior Audit Officer /EDP/AU-II
4. Concerned Officer/Officials

  
Senior Audit Officer/Coordination Section/AMG-III