

NOTE

Subject: Information to be updated in website.

The information to be updated in office website in respect of AMG-I is hereby forwarded. The tour programme of AP-11 Auditing Department of Minority Welfare and Tour Programme of AP-5, Auditing Department of Backward Classless Welfare may please be updated in office website and the remaining information displayed in office website needs no change.

The issues with approval of Sr. DAG/AMG-I



SR. AUDIT OFFICER/CO-ORD. /AMG-I

Sr. Audit Officer/Data Analytics (Audit-I)

Encl- As Stated

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I)
KARNATAKA, BENGALURU

AUDIT MANAGEMENT GROUP - I

No. Pr.AG (Audit I)/AMG I/C-2/2021-22/CA/BCW/47

Date 06.12.2021

REVISED TOUR PROGRAMME OF AP-05 FOR THE MONTH OF NOVEMBER,
DECEMBER 2021, JANUARY, FEBRUARY & MARCH 2022

Audit Party Members:

1. Sri Sreenivasa A, Sr.AO 7899360702
2. Sri Somashekara C P, AAO(P) 9964100524
3. Maruthi S, Sr.Auditor. 9449618589

Sl. No.	Name of the Audit Unit	From	To	No. of working days	Holidays
1	Headquarters. Bengaluru and Secretariat, Backward classes Welfare Department, Bengaluru.	10.11.2021	26.11.2021	12	Nov: 13, 14, 20, 21, 27, 28
2	Commissioner, Backward Classes Welfare, Bengaluru	29.11.2021	18.12.2021	17	Dec: 05, 11, 12, 19, 25, 26
	Transit to Belagavi on 19.12.2021				
3	District Officer, Backward Classes Welfare, Belagavi	20.12.2021	31.12.2021	10	
	Transit to Bengaluru on 01.01.2022				
4	Devraj Urs Development Corporation, Bengaluru	03.01.2022	21.01.2022	15	Jan: 02, 08, 09, 14, 16, 22, 23, 26, 30
5	District Officer, Backward Classes Welfare, Kolar	24.01.2022	05.02.2022	11	Feb: 06, 12, 13, 20, 26, 27
6	District Officer, Backward Classes Welfare, Raichur	07.02.2022	18.02.2022	10	
7	District Officer, Backward Classes Welfare, Mangaluru	07.02.2022	18.02.2022	10	
8	Karnataka Viswakarma Development	21.02.2022	03.03.2022	08	Mar: 01, 06, 12, 13, 20, 26, 27

	Corporation, Bengaluru				
9	Nijasharana Ambigara Chowdaiah Development Corporation, Bengaluru	21.02.2022	03.03.2022	08	
10	Devraj Urs Urs Research Institute, Bengaluru (U/S 14)	04.03.2022	11.03.2022	07	
	Headquarters Bengaluru	14.03.2022	25.03.2022	10	Consolidation of Audit observations preparation of DAN

*The audit of District Offices, Raichur & Belgaum and also Karnataka Viswakarma Development Corporation, Bengaluru & Nijasharana Ambigara Chowdaiah Development Corporation, Bengaluru to be taken up simultaneously by splitting the team.

Sd/-
Sr. Deputy Accountant General/AMG I

Copy to

1. Sr. Audit Officer/Vetting/AMG-I
2. Officers concerned
3. Sr. Audit Officer/Bills/Audit-I


6/12/21
Sr. Audit Officer/AMG-I

Tour Programme - AP-11

Minority welfare Department

Members:

Sri Sanjay Prathap Minz ,Sr.AO 8861248738
Sri Sushantho Gosh ,AAO 8660423976
Sri D Mohan , Supervisor 9731982041

Sl.No.	Name of the office	Audit unit/ Impementng unit	From	To	No of Days
1	District Officer, Minority welfare Departmentt, Bagalkote	Audit unit	16.10.2021	21.10.2021	4 Days
2	Meeting with Sr .DAG	Bangalore	22.10.21		1 Day
3	District Officer, Minority welfare Departmentt, Bagalkote	Audit unit	23.10.2021		1 Day
4	O/o Taluka Extension Officer, Minority Welfare Dept, Jamkhandi Sub-Division, Jamkhandi	Implementing unit	26.10.2021	29.10.2021	4 Days
5	Taluka Extension Officer, Sub Division , Bagalkote welfare Department (Implementing unit)	Implementing unit	30.10.2021	06.11.2021	4 Days
6	District officer, Minority Welfare Dept. Bagalkote	Audit unit	08.11.2021	11.11.2021	4 Days
7	O/o District officer,Minority welfare Dept. Raichur	Audit unit	12.11.2021	16.11.21	03 Days
8	O/o Taluka Extenson Officer, Minority welfare Dept. Manvi Division.	Implementing unit	17.11.2021	20.11.2021	04 days
9	O/o Taluka Extenson Officer, Minority welfare Dept. Raichur Division.	Implementing unit	23.11.2021	25.11.2021	03 days
10	Meeting with Sr.DAG in Bangalore		26.11.2021		01 day
11	O/o Taluka Extenson Officer, Minority welfare Dept. Raichur Division.	Implementing unit	29.11.2021		1 Day
12	O/o District officer, Minority welfare Dept . Raichur	Audit Unit	30.11.2021	04.12.2021	05 days
13	O/o Distrity office, Minority welfere Dept . Tumkur	Audit unit	06.12.2021	24.12.2021	16 days

Holiday :- Oct:-17,,20,23, 24,31

Nov:- 01,03,05,07,13,14,21,27,28

Dec:- 05,11,12,19, 25 and 26

AAO/Co-ord

Sr.AO/ Co-ord

sd/-
Sr.DAG/AMG-I

To:

1. Sr. AO/Vetting Section -AMG I/Au.I
2. Officers/officials concerned .

sd/-
6/12/21