



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/ 91

Date: 23.08.2022

TOUR PROGRAMME OF CAP-16 FOR THE MONTH OF AUGUST TO OCTOBER–2022

Party members:

Shri. Md. Jalal Uddin	Senior Audit Officer
Smt. Devika Rani	Senior Audit Officer
Shri. Manish Kaim	Asst. Audit Officer
Shri. Rahul (2)	Asst. Audit Officer

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Office of the Additional Director, Karnataka State Audit & Accounts Department, Regional Office, Mysuru, Mysuru University Campus, Mysuru - 570004	24.08.2022	06.09.2022	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	Transit to Kalaburgi	07.09.2022	07.09.2022	-	01	
3	Office of the Additional Director, Karnataka State Audit & Accounts Department, Regional Office, Kalaburgi, 1st Floor, Plot No.126/A44, Darshanapur, GDA Layout Santraswadi, Kalaburgi-585101	08.09.2022	20.09.2022	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
4	Transit to Bangalore	21.09.2022	21.09.2022	-	01	
5	Office of the Additional Director, Regional Office, Karnataka State Audit & Accounts Department, 4th Floor, TTMC, A Block, BMTC, Shantinagara, Bengaluru – 560027 (3 rd Spell)	22.09.2022	27.09.2022	First Audit	04	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
6	Transit to Belagavi	28.07.2022	28.07.2022	-	01	
7	Office of the Additional Director, Karnataka State Audit & Accounts Department, Regional Office, Belagavi, Karnataka State Seeds, Corporation Building, JDA Office Premises, 1st Floor, Shivajinagara, Belagavi - 590016	29.09.2022	13.10.2022	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



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8	Transit to Bangalore	14.10.2022	14.10.2022	-	01	
9	Office of the Principal Director Karnataka State Audit & Accounts Department, 3rd Floor, TTMC, A Block BMTc, Shanthinagara Bengaluru – 560027 (2 nd Spell)	15.10.2022	20.10.2022	2015-22	05	
10	Hqrs – Preparation and finalisation of DAN	21.10.2022	28.10.2022	-	04	

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

Holidays:

August – 2022 : 07, 09, 13, 14, 15, 21, 27, 28, 31

September – 2022 : 04, 10, 11, 18, 24, 25

October – 2022 : 02, 04, 05, 08, 09, 16, 22, 23, 24, 26, 30

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)

Sd/-

Sr. Audit Officer/CS/AMG III