



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/2022-23/35

Date: 06.07.2022

TOUR PROGRAMME OF CAP-06 FOR THE MONTH OF JULY-2022

Party members:

Shri. Jambulingam - Senior Audit Officer
Shri. Susanta Kumar Gosh - Asst. Audit Officer
Shri. Mohan Rao - Asst. Audit Officer

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Karnataka Building And Other Construction Workers Welfare Board, Kalyana Suraksha Bhavan, Banerghatta Road, ITI Compound, Dairy Circle, Bengaluru, Karnataka 560029	16.07.2022	30.07.2022	2017-18	12	Re-Audit

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

Holidays:

July- 2022 : 03, 09, 10, 17, 23, 24, 24, 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-II/AMG-III (Au-I)
4. Sr.AO/Bills/Au-I
5. TA Unit/CS/AMG-III (Au-I)
6. Officers/Officials concerned
7. Data Analytics/AMG-III (Au-I)


6/7/22
Sr.Audit Officer/CS/AMG III