



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/2022-23/49

Date: 12.07.2022

MONTHLY TOUR PROGRAMME OF CAP-05 FOR THE MONTH OF JULY-2022

Party members:

Shri. Ravi S - Senior Audit Officer (from: 04.07.2022)
Smt. Mariyam Saddiq Khan - Senior Audit Officer (from: 04.07.2022 to 15.07.2022)
Shri. Sai Krishna Tatta - Asst. Audit Officer (upto: 15.07.2022)
Shri. Babu Rajendra Prasad - Supervisor (from: 04.07.2022)

| Sl. No | Name of the Audit Unit | From | To | Year of Audit | No. of working days | Remarks |
|--------|--|------------|------------|---------------|---------------------|---------|
| 1 | Hqrs - Desk Review | 04-07-2022 | 08-07-2022 | - | 05 | |
| 2 | Deputy Director City Central Library, West Zone Bangalore | 11-07-2022 | 15-07-2022 | 2003-22 | 05 | |
| 3 | Chief Librarian, District Central Library, Chikballapura | 16-07-2022 | 20-07-2022 | First Audit | 04 | |
| 4 | Chief Librarian, District Central Library, Mandya | 21-07-2022 | 26-07-2022 | 2015-22 | 04 | |
| 5 | Deputy Director City Central Library, Central Zone Bangalore | 27-07-2022 | 27-07-2022 | First Audit | 01 | |
| 6 | Quarterly Meeting | 28-07-2022 | 28-07-2022 | - | 01 | |
| 7 | Deputy Director City Central Library, Central Zone Bangalore | 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