

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL(ESRA), KARNATAKA, BANGALORE**

No.Pr.AG (ESRA)/IAU-I/D/2013-14/651

Dated: 24.03.14

**TOUR PROGRAMME OF IP-1 FOR THE QUARTER ENDING JUNE 2014**

INSPECTING STAFF:

NAME OF THE OFFICER/OFFICIAL	DESIGNATION	ID CARD NO.
SRI PUTTAPPA BL	SR. AUDIT OFFICER	E2-101
SRI HAREESHA BV	ASST. AUDIT OFFICER	C-5-729
SRI VIJAYKUMAR BK	SR. AUDITOR	C-5-739

NO.	NAME OF THE OFFICE	NO. OF DAYS	TRANSIT	FROM	TO	PERIOD OF AUDIT
UPTO 01.04.14 – DCF, VIRAJPET						
1	CE, C & B(SOUTH),BANGALORE PH:080-22270281	05	02.04.14	03.04.14	08.04.14	2009-14
	INDEPTH STUDY OF INSPECTION REPORTS	05	---	09.04.14	16.04.14	
2	EE, PWP & IWTD, HASSAN PH:0817-2268437	09	20.04.14	21.04.14	30.04.14	2013-14
3	DCF, KARWAR PH:0838-2226365	06	01.05.14	03.05.14	09.05.14	2013-14
4	EE, PWP & IWTD, KOLAR PH:0815-2222022	09	10.05.14	12.05.14	21.05.14	2012-14
5	EE, KSHIP, TUMKUR PH:0816-2212313	07	---	22.05.14	29.05.14	2012-13
6	PCCF, BANGALORE PH:080-23341484	08	---	30.05.14	07.06.14	2013-14
7	EE, PWP & IWTD, BELGAUM PH:0831-2467103	09	09.06.14	10.06.14	20.06.14	2012-14
8	DCF, HALIYAL PH:08284-220128	08	---	21.06.14	30.06.14	2013-14
FURTHER PROGRAMME FOLLOWS						

HOLIDAYS	
APRIL 2014	6,12,13,14,17(to be declared in view of elections), 18,20,27
MAY 2014	1,2,4,10,11,18,25
JUNE 2014	1,8,14,15,22,29

AAO/IAU-I

AO/WF-I

Sd/-  
DAG/ES-I

COPY TO:

1	SECRETARY TO PR.AG/ESRA	
2	SR.DAG/DAG	ES-I /ES-II /G&SSA & ADMN /SS&LAB /RA-CENTRAL /RA-STATE
3.	SR.AO/AO	IAU-I /VS-II /IP-1
4.	AAO	IAU-I /VS-I /VS-II /DP CELL /BILLS-ESRA

AAO/IAU-I

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No.Pr.AG(ESRA)/IAU-I/D/2013-14/652

Dated: 24.03.14

**TOUR PROGRAMME OF IP-4 FOR THE QUARTER ENDING JUNE 2014**

INSPECTING STAFF:

NAME OF THE OFFICER/OFFICIAL	DESIGNATION	ID CARD NO.
SRI REVANNA	SR. AUDIT OFFICER	C-5-681
SRI ANIL KUMAR V	ASST. AUDIT OFFICER	G-2-142
SRI MURALIDHARA MK	SUPERVISOR	E-3-580
SRI MAHESH KUMAR SM	SR. AUDITOR	C-5-468

NO.	NAME OF THE OFFICE	NO. OF DAYS	TRANSIT	FROM	TO	PERIOD OF AUDIT
UPTO 29.03.14 – ADS, KUDLIGI						
1	CE, NH, BANGALORE PH:080-2216711	05	30.03.14	01.04.14	05.04.14	2009-14
	REVIEW OF CENTRAL AUDIT OBJECTIONS OF CAS-II SECTION	07	---	07.04.14	16.04.14	
2	DCF, MANGALORE PH:0824-2423913	09	20.04.14	21.04.14	30.04.14	2013-14
3	EE, KSHIP, SHIMOGA PH:9731613234	09	01.05.14	03.05.14	14.05.14	2013-14
4	EE, PWP & IWTD, CHITRADURGA PH:08194-222446	10	---	15.05.14	26.05.14	2013-14
5	APCCF (VIGILANCE), BANGALORE PH:080-23365562	05	27.05.14	28.05.14	02.06.14	2010-14
6	DCF, HAVERI PH:08375-249039	07	03.06.14	04.06.14	11.06.14	2012-13
7	EE, PWP & IWTD, GADAG PH:08372-238782	09	---	12.06.14	23.06.14	2012-13
	CHECK OF APPROPRIATION ACCOUNTS	03	24.06.14	25.06.14	27.06.14	
FURTHER PROGRAMME FOLLOWS						

HOLIDAYS	
APRIL 2014	6,12,13,14,17(to be declared in view of elections), 18,20,27
MAY 2014	1,2,4,10,11,18,25
JUNE 2014	1,8,14,15,22,29

AAO/IAU-I

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4.	AAO	IAU-I /VS-I /VS-II /DP CELL /BILLS-ESRA

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**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL(ESRA), KARNATAKA, BANGALORE**

No.Pr.AG(ESRA)/IAU-I/D/2013-14/653

Dated: 24.03.14

**TOUR PROGRAMME OF IP-5 FOR THE QUARTER ENDING JUNE 2014**

INSPECTING STAFF:

NAME OF THE OFFICER/OFFICIAL	DESIGNATION	ID CARD NO.
SRI PRAKASAM V	SR. AUDIT OFFICER	
SRI LAKSHMINARAYANA RAJU P	ASST. AUDIT OFFICER	E-2-154
SRI GOPALAKRISHNA S	SR. AUDITOR	

NO.	NAME OF THE OFFICE	NO. OF DAYS	TRANSIT	FROM	TO	PERIOD OF AUDIT
UPTO 29.03.14 – EE, NH, MANGALORE						
1	CE, MI(SOUTH), BANGALORE PH:080-22292286	05	30.03.14	01.04.14	05.04.14	2011-14
	REVIEW OF CENTRAL AUDIT OBJECTIONS OF CAS-I SECTION	08	---	07.04.14	16.04.14	
2	DY. DIRECTOR, FOOD & CIVIL SUPPLIES, MYSORE PH:0821-2422107	06	---	19.04.14	25.04.14	2012-14
3	CF & DIRECTOR, HUNSUR PH:08222-252041	07	---	26.04.14	06.05.14	2013-14
4	EE, PWP & IWTD, CHIKKABALLAPUR PH:08156-274414	09	07.05.14	08.05.14	19.05.14	2013-14
5	DCF, DAVANAGERE PH:08192-262527	07	20.05.14	21.05.14	28.05.14	2013-14
	CHECK OF APPROPRIATION ACCOUNTS	03	29.05.14	30.05.14	03.06.14	
6	EE, MI, KUSHTAGI PH:08536-267024	08	04.06.14	05.06.14	13.06.14	2013-14
7	ASST. DIRECTOR OF SERICULTURE, CHINTAMANI PH:	06	14.06.14	16.06.14	21.06.14	
8	ASST. REGISTRAR OF CO-OPERATIVE SOCIETIES, SUBHASH NAGAR, IST CROSS, MANDYA - 573201 PH:08232-238632	07	22.06.14	23.06.14	30.06.14	NEW
FURTHER PROGRAMME FOLLOWS						

HOLIDAYS	
APRIL 2014	6,12,13,14,17(to be declared in view of elections), 18,20,27
MAY 2014	1,2,4,10,11,18,25
JUNE 2014	1,8,14,15,22,29

AAO/IAU-I

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4.	AAO IAU-I /VS-I /VS-II /DP CELL /BILLS-ESRA

AAO/IAU-I

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL(ESRA), KARNATAKA, BANGALORE**

NO.Pr.AG(ESRA)/IAU-I/D/2013-14/654

Dated: 24.03.14

**TOUR PROGRAMME OF IP-8 FOR THE QUARTER ENDING JUNE 2014**

INSPECTING STAFF:

NAME OF THE OFFICER/OFFICIAL	DESIGNATION	ID CARD NO.
SRI MALLAPPA KHANAPURKAR	SR.AUDIT OFFICER	G2-104
SRI KRISHNARAJ L	ASST. AUDIT OFFICER	C-5-496
SRI SHAIK ALI SAHEB	SUPERVISOR	E-3-562
SRI SHANTHAPPA BELLADAVARU	SR. AUDITOR	C-5-505

NO.	NAME OF THE OFFICE	NO. OF DAYS	TRANSIT	FROM	TO	PERIOD OF AUDIT
UPTO 05.04.13 – CRO, T/S DIVISION, KR SAGAR						
	INDEPTH STUDY OF INSPECTION REPORTS	07	---	07.04.14	16.04.14	
1	JT. DIRECTOR, DISTRICT INDUSTRIES CENTRE, CTI BUILDING, SAYYAJI RAO ROAD, MYSORE – 57 001. PH:0821-2446885	06	---	21.04.14	26.04.14	2009-14
2	DCF, CHITRADURGA PH:08194-230402	07	27.04.14	28.04.14	07.05.14	2013-14
3	EE, PWP & IWTD, SPECIAL DIVISION, SHIMOGA PH:08182-274942	09	---	08.05.14	19.05.14	2012-14
4	DCF, HASSAN PH:08172-268296	08	---	20.05.14	28.05.14	2013-14
5	APCCF(DEVELOPMENT), BANGALORE PH:080-23342827	06	29.05.14	30.05.14	05.06.14	2011-14
6	EE, QC DIVISION, MUNIRABAD PH:9448939324	08	06.06.14	07.06.14	17.06.14	2013-14
7	DCF, BELGAUM PH:0831-2467071	07	18.06.14	19.06.14	26.06.14	2013-14
8	SE, M & E, BANGALORE PH:080-22256764	06	27.06.14	28.06.14	04.07.14	2010-14
FURTHER PROGRAMME FOLLOWS						

HOLIDAYS	
APRIL 2014	6,12,13,14,17(to be declared in view of elections), 18,20,27
MAY 2014	1,2,4,10,11,18,25
JUNE 2014	1,8,14,15,22,29

AAO/IAU-I

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AAO/IAU-I

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL(ESRA), KARNATAKA, BANGALORE**

No.Pr.AG (ESRA)/IAU-I/D/2013-14/655

Dated: 24.03.14

**TOUR PROGRAMME OF IP-9 FOR THE QUARTER ENDING JUNE 2014**

INSPECTING STAFF:

NAME OF THE OFFICER/OFFICIAL	DESIGNATION	ID CARD NO.
SRI PAULSON	AUDIT OFFICER	E2-150
SRI V.R. SURESH KUMAR	ASST. AUDIT OFFICER	
SRI SANJAY KANT KUMAR	AUDITOR	

NO.	NAME OF THE OFFICE	NO. OF DAYS	TRANSIT	FROM	TO	PERIOD OF AUDIT
UPTO 16.04.14 – EE, PWP & IWTD, KARWAR						
1	CE, WRDO, BANGALORE PH:080-22871174	05	17.04.14	19.04.14	24.04.14	2009-14
2	EE, PWP & IWTD, CHIKMAGALUR PH:08262-234028	10	25.04.14	26.04.14	09.05.14	2012-14
3	EE, MI, HASSAN PH:08172-234026	09	---	12.05.14	21.05.14	2013-14
4	EE, SPECIAL DIVISION, R & B, BANGALORE PH:080-22105216	10	22.05.14	23.05.14	03.06.14	2012-14
5	DCF, HONNAVAR PH:08387-220235	08	04.06.14	05.06.14	13.06.14	2013-14
6	EE, PWP & IWTD, HAVERI PH:08375-234725	10	--	16.06.14	26.06.14	2012-14
FURTHER PROGRAMME FOLLOWS						

HOLIDAYS	
APRIL 2014	6,12,13,14,17(to be declared in view of elections), 18,20,27
MAY 2014	1,2,4,10,11,18,25
JUNE 2014	1,8,14,15,22,29

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3.	SR.AO/AO	IAU-I /VS-II /IP-9
4.	AAO	IAU-I /VS-I /VS-II /DP CELL /BILLS-ESRA

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