

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP- 02 for the Quarter Ending 31.12.2016

Party Members:

Sri. N.Suresh Aithal, Sr.AO

Sri. Arvind Kumar AAO

Sri. Kapil Sharma AAO

Sri. B.C.Rangaiah Sr. Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	0200AH0001	Commissioner, Animal Husbandry and Veterinary Services, V.V. Tower, Bengaluru (2015-2016)	8	01-10-2016	18-10-2016
2			Transit to Madikeri	1	19-10-2016	
3	B	1200EC0010	Principal, Government First Grade College, Madikeri (up to 2015-2016)	5	20-10-2016	25-10-2016
4	A	1200RD0001	Deputy Commissioner, Madikeri. (2015-2016)	9	26-10-2016	08-11-2016
5	B	1200PU0001	Deputy Director, Pre .University Education, Madikeri. (2014-2016)	5	09-11-2016	15-11-2016
6	B	1205ET0014	Registrar, Government Polytechnic, Kushalnagara (2004-2016)	5	16-11-2016	22-11-2016
7			Transit to Bengaluru	1	23-11-2016	
8		Us-14	Director Sanjay Gandhi Accident Hospital and Research Institute Bengaluru (2014-2016)	12	24-11-2016	07-12-2016
9			Meeting with DAG (GSA)	1	30-11-2016	
10		Us-14	Registrar Academy of Sansthit Research, Melukote, Mandya-dist. (up to 2015-2016)	7	08-12-2016	17-12-2016
11	B	0400FW0001	District Surgeon, General Hospital, Channapatna, Ramanagara-dist. (Upto 2015-2016)	6	19-12-2016	24-12-2016
12	B	0400ET0003	Registrar, Government Polytechnic, Ramanagara (2014-2016)	5	26-12-2016	30-12-2016

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No.Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP-03 for the Quarter Ending 31.12.2016

Party Members:

Smt. Devika Rani Pillai, AO

Smt. M.Mamatha, AAO

Sri. Kripashanker Arya, AAO

Sri. M.G. Mukunda, Sr.Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	0200IN0001	Commissioner of Information, No: 17, Vartha Soudha, Infantry Road, Bengaluru-560001. (2015-2016)	8	01-10-2016	14-10-2016
2	A	0707EC0001	Principal, Governemnt Frist Grade College, Malur, Kolar-Dist. (upto 2015-2016)	5	17-10-2016	21-10-2016
3	A	0702FW0001	Gazetted Assistant Medical General Hospital, Bangarpet,Kolar-Dist (2015-2016)	6	22-10-2016	28-10-2016
4	A	0200AH0007	Deputy Director HQrs, Systematic control of Livestock Disecese of National Importance, Hebbal, Bengaluru(2015-2016)	7	02-11-2016	08-11-2016
5		CPPC	Deputy General Manager, State Bank of India, (CPPC) Centrellised Pension Processing Centre, No 12/13, Lakshmaiah Layout, Ganganagara, Bengaluru (up to 2015-2016)	18	09-11-2016	01-12-2016
6	A	0200IM0001	Administrative Officer, DTE of ISM&H, Ayush, Bengaluru (2015-2016)	7	02-12-2016	09-12-2016
7			Transit to Hassan	1	12-12-2016	
8	B	1300LI0001	Chief Librarian, District Central Library, Hassan (2015-2016)	5	13-12-2016	17-12-2016
9	A	1300FW0005	Surgeon, General Hospital, Holenarasipura,Hassan-Dist. (2015-2016)	6	19-12-2016	24-12-2016
10			Transit to Bengaluru	1	25-12-2016	
11	A	0200WW0001	Assistant Director, (Admn) Dept of Women and Child Development, Bengaluru (2015-2016)	10	26-12-2016	05-01-2017

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017

Dated:16.09.2016

Tour Programme of Audit Party No:CAP- 05 for the Quarter Ending 31.12.2016

Party Members:

sri. B.R. Keshavanarayana, AO

Sri. B.N.Amaranarayana Swamy, AAO

Sri. Vinod Prasad Mahra, Ar

Sri. S.Rajkumar, Sr.Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	0200FW0009	Assistant Administrative Officer, K.C. General Hospital, Malleswaram, Bengaluru (2015-2016)	8	01-10-2016	14-10-2016
2			Transit to Chamarajanagara	1	17-10-2016	
3	A	1000FW0001	District Surgeon, General Hospital, Chamarajanagara, (2015-2016)	7	18-10-2016	25-10-2016
4	A	1000RD0002	Deputy Commissioner, Chamarajanagara (2015-2016)	9	26-10-2016	08-11-2016
5	A	1000ET0001	Principal, Government Polytechnic, Chamarajanagara (2010-2016)	6	09-11-2016	16-11-2016
6	A	1001RD0001	Tahasildhar, Gundlupet, Chamarajanagara-Dist. (2015-2016)	5	18-11-2016	23-11-2016
7			Transit to Bengaluru	1	24-11-2016	
8	A	0200FW0035	Assistant Administrative Officer, H.S.I.S. Gosha Hospital, Shivajinagara, Bengaluru (2015-2016)	8	25-11-2016	03-12-2016
9			Transit to Haveri	1	04-12-2016	
10	A	2700PU0001	Deputy Director, Pre University Education Haveri. (2015-2016)	6	05-12-2016	13-12-2016
11	A	2700FW0001	District Surgeon, General Hospital, Haveri. (2015-2016)	7	14-12-2016	21-12-2016
12			Transit to Bengaluru	1	22-12-2016	
13	A	0200HO0003	Deputy Director of Horticulture, Lalbagh Garden, Bengaluru (2015-2016)	8	23-12-2016	31-12-2016

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP-25 for the Quarter Ending 31.12.2016

Party Members:

Sri. M.N.Thimmanavar, Sr.AO

Sri. Santosh Kumar, AAO

Sri. H.Nandakumar, Sr. Auditor

Sri. Naveen Dhankar, Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1			Transit to Dharwad	1	30-09-2016	
2		U/s 14	Registrar, Karnataka University, Dharwad,	15	20-09-2016	13-10-2016
3	A	3100EY0111	Administrative Officer, Department of Employment & Training,Navanagara, Hubli, Dharwad, (2014-2016)	6	14-10-2016	20-10-2016
4			Transit to Kalaburagi	1	21-10-2016	
5	A	3200PU0001	Deputy Director, Pre University Education, & Vocational Education, Kalaburagi (2015-2016)	6	22-10-2016	28-10-2016
6	A	3200EY0002	Administrative Officer, Department of Employment & Training, Regional Office, Kalaburagi (2015-2016)	5	29-10-2016	07-11--2016
7			Transit ot Dharwad	1	08-11-2016	
8	A	2500FW4915	District Surgeon District Hospital, Dharwad(2015-2016)	6	09-11-2016	16-11-2016
9			Transit to Yadgir	1	17-11-2016	
10	A	3300RD0005	Deputy Commissioner, Yadgir (2015-2016)	9	18-11-2016	28-11-2016
11	A	3300FW0002	Chief Medical Officer, Taluk General Hospital, Yadgir, (2015-2016)	5	29-11-2016	03-12-2016
12	A	3303FW0001	Chief Medical Officer, Taluk General Hospital, Shahapur, Yadgir-Dist. (up to 2015-2016)	5	05-12-2016	09-12-2016
13			Transit to Dharwad	1	10-12-2016	
14	A	2500HO5563	Sr. Assistant Director of Horticulture (State Sector),Dharwad (2014-2016)	6	13-12-2016	19-12-2016
15	A	2503RD6710	Tahasildhar Navalgund (2015-2016)	6	20-12-2016	26-12-2016
16	B	3100ET0101	Principal, Government Polytechnic, Navanagara, Hubballi, Dharwad (Up to 2015-2016)	5	27-12-2016	31-12-2016

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No.Pr.AG(G&SSA)/OAD-I/A/2016-17/

Dated: 16.09.2016

Tour Programme of Audit Party No:CAP- 09 for the Quarter Ending 31.12.2016

Party Members:

Sri.K.Syamasunder Sr.AO

Sri. L.Balasubramani AAO

Sri. A.R.Vijayakumar, Sr.Auditor

Sri. Sandeep Yadav, Ar

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	0200PI0001	Commissioner for Public Instruction,Bengaluru (2015-2016)	10	01-10-2016	18-10-2016
2			Transit to Belagavi	1	19-10-2016	
3	A	2200IS0001	Lay Secretary, ESI Hospital, Belagavi (2015-2016)	6	20-10-2016	26-10-2016
4	A	2200PO0002	Supdt of Police, DCRE, Belagavi (2014-06)	6	27-10-2016	05-11-2016
5	A	2906FW8371	Gazetted Assistant, Lay Secretary, General Hospital, Jamkhandi,Bagalkot-dist (2015-2016)	5	07-11-2016	11-11-2016
6	A	2800FW4902	District Surgeon, District Hospital, Vijayapura.(2015-2016)	5	14-11-2016	19-11-2016
7			Transit to Bengaluru	1	20-11-2016	
8	A	0200ET0008	Officer on Special Duty and State Project Co-Ordinator to SPFU,Technical Education Building, K.R. Circle, Bengaluru (2015-2016)	6	21-11-2016	26-11-2016
9			Transit to Shivamogga	1	27-11-2016	
10	B	1400PU0001	Deputy Director, Pre University & Vocational Education, Shivamogga (2015-2016)	6	28-11-2016	03-12-2016
11	A	1400ET0002	Principal, Government Residential Polytechnic for Women, Shivamogga, (2013-2016)	5	05-12-2016	09-12-2016
12	B	1400EC0001	Principal, Government First Grade College, Shivamogga, (2014-2016)	5	13-12-2016	17-12-2016
13			Transit to Bengaluru	1	18-12-2016	
14	A	0200PU0011	Deputy Director, Pre University Education, Bengaluru South (2015-2016)	6	19-12-2016	24-12-2016
15	A	0200PI0006	Director, Urdu Minorities Language Schools, K.R. Circle, Bengaluru (2015-2016)	6	26-12-2016	31-12-2016

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP-13 for the Quarter Ending 31.12.2016

Party Members:

Sri. C. Venkatesh, AO

Sri. Sanjeev Chandra Pathak, AAO

Sri. P.Dhanju, Supr

Sri.M.Chakravarthy, Sr. Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1		U/s 14	Director, Kidwai Memorial Institute of Oncology, Bengaluru (2015-2016)	14	01-10-2016	22-10-2016
2			Transit to Chickkamagalur	1	23-10-2016	
3	B	1800LI0124	Chief Librarian, District Central Library, Chickkamagalur (2015-2016)	5	24-10-2016	28-10-2016
4	B	1800PU0060	Deputy Director, Pre University Education Chikkamagalur, (2014-2016)	5	02-11-2016	07-11-2016
5	B	1806EY0037	Principal, Industrial Training Institute, Tarikere, Chikkamagalur-Dist. (Upto 2015-2016)	5	08-11-2016	14-11-2016
6			Transit to Bengaluru	1	15-11-2016	
7	A	0200EY0008	Administrative Officer, Divisional Office, Department of Employment & Training, Bengaluru (2015-2016)	6	16-11-2016	23-11-2016
8			Transit to Ballari	1	24-11-2016	
9		U S-14	Vijayanagara Sri. Krishnadevaraya University Ballari (2014-2016)	12	25-11-2016	08-12-2016
10	B	3400DR0001	Assistant Drugs Controller, Ballari. (2005-16)	6	09-12-2016	17-12-2016
11		US-14	TMAE Society's Polytechnic, Hospet, Ballari-dist. (2014-2016)	8	19-12-2016	27-12-2016
12			Transit to Bengaluru	1	28-12-2016	
13	B	0200FW0032	Joint Director of Laboratory, Public Health Institute, Seshadri Road, Bengaluru (2015-16)	6	29-12-2016	03-01-2017

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP- 14 for the Quarter Ending 31-12-2016

Party Members:

Sri. J. Naresh Kumar, AO

Sri. C.Ramakrishna Prasad, AAO

Sri. Biswamohan Matha, AAO

Sri. N.Nagaraja, Sr.Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1		US-14	Member Secretary, Karnataka Chief Ministers Medical Relief Society, Director of Medical Education, Anand Rao Circle, Bengaluru (2012-2016)	14	01-10-2016	24-10-2016
2			Transit to Mangaluru	1	24-10-2016	
3	A	US-14	Sri. Dharmastala Manjunateswara College, Ujire, Belthangadi, Daksina Kannada, Mangaluru (up to 2015-2016)	6	25-10-2016	03-11-2016
4	A	US-14	St. Aloysius College, Mangaluru, (2015-2016)	6	04-11-2016	10-11-2016
5	B	1900LI0002	Chief Librarian, District Cental Library, Mangaluru,(2015-2016)	5	11-11-2016	18-11-2016
6	B	1900EC0004	Principal, Government First Grade College, Mangaluru.(Up to 2015-2016)	5	19-11-2016	24-11-2016
7			Transit to Bengaluru	1	25-11-2016	
8	B	0200ET0012	Principal, Government Polytechnic for Women, K.R. Circle, Seshadri Road, Bengaluru (Upto 2015-2016)	6	26-11-2016	02-12-2016
10	A	0900IM0002	Secretary Govt Ayurvedic Medical College and Hospital, Mysuru (2015-2016)	7	03-12-2016	13-12-2016
11	B	0900HO0006	Assistant Director of Horticulure, Park and Garden, Mysuru (2000-2016)	5	14-12-2016	19-12-2016
12	B	0900EC0006	Principal, Government First Grade College, Kuvempunagar, Mysuru, (2007-2016)	5	20-12-2016	24-12-2016
14	A	0200FW0016	Assistant Administrative Officer, General Hospital, Jayanagara, Bengaluru (2015-2016)	8	26-12-2016	03-01-2017

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP- 15 for the Quarter Ending 31-12-2016

Party Members:

Sri. J.J.S.Anand, AO

Sri. N.Ganesan, AAO

Sri.L.Ramesh, Sr.Auditor

Sri.Himanshu Gulyani, Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	0200WW0017	Assistant Director, Karnataka State Child Right Protection Commission, Bengaluru (2015-2016)	8	01-10-2016	14-10-2016
2			Transit to Gadag	1	17-10-2016	
3	B	2600LI0001	Chief Librarian, District Central Library, Gadag, (upto 2015-2016)	6	18-10-2016	24-10-2016
4	B	2600ET0001	Registrar, Government Polytechnic, Gadag (2014-2016)	6	25-10-2016	03-11-2016
5	B	1500PU0010	Deputy Director, Pre University Education, Koppal, (up to 2015-2016)	6	04-11-2016	10-11-2016
6	B	1500ET0010	Registrar, Government Polytechnic, Koppal, (upto 2015-2016)	6	11-11-2016	19-11-2016
7			Transit to Bengaluru	1	20-11-2016	
8	B	0200AV0001	Director, Karnataka State Archives Bengaluru (2015-2016)	6	21-11-2016	26-11-2016
9	A	0600DS0001	Principal, Government College for Teachers Education, Chickballapur (2015-2016)	8	28-11-2016	06-12-2016
10	B	0600EC0001	Pprincipal, Government, Frist Grade College, Chickballapur (2009-2016)	6	07-12-2016	15-12-2016
11	A	0502ET6383	Registrar, Government Polytechnic, Chintamani, Chickballapur (2015-2016)	6	16-12-2016	22-12-2016
12	B	0200KC0001	Director, Kannada and Culture, Kannada Bhavan, Bengaluru (2015-2016)	10	23-12-2016	03-01-2017

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP-18 for the Quarter Ending 31.12.2016

Party Members:

Sri. G.N.Bedekar, Sr.AO

Sri. Kumar Deepak, AAO

Sri. S. Ramaprasad, Supr

Sri. Sandeep Kumar Prasad, Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	0200EC0004	Joint Director of Collegiate Education, Bengaluru (2015-2016)	10	01-10-2016	18-10-2016
2			Transit to Ballari	1	19-10-2016	
3	A	3400DS0001	Principal, District Institute of Education Training , Ballari, (2015-2016)	6	20-10-2016	27-10-2016
4	A	3400RD0003	Tahasildhar, Ballari (2014-2016)	5	28-10-2016	05-11-2016
5	A	3400IM0001	Secretary, T.G. Ayurvedic Medical College and Hospital, Bellari (2015-2016)	5	07-11-2016	11-11-2016
6			Transit to Bengaluru	1	12-11-2016	
7	B	0200ET0013	Technical Officer, Sri Jayachamarajendra Polytechnic Evening, K.R.Circle, Bengaluru (2015-2016)	6	14-11-2016	21-11-2016
8			Transit to Karwar	1	22-11-2016	
9	A	3000PU0062	Deputy Director, Pre University Education, Karwar (2015-2016)	6	23-11-2016	29-11-2016
10	A	3000RD0150	Deputy Commissioner, Karwar (2015-2016)	9	30-11-2016	09-12-2016
11	B	3005RD0027	Tahasildhar, Kumta (2006-2016)	5	13-12-2016	17-12-2016
12	A	3005DS0036	Principal, District Institute of Education Training , Kumta, Karwar-dist. (2015-2016)	6	19-12-2016	24-12-2016
13			Transit to Bengaluru	1	25-12-2016	
14	A	0200PR0002	Director General of Police and Inspector General of Prisons, Bengaluru (2015-2016)	6	26-12-2016	31-12-2016

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP- 19 for the Quarter Ending 31.12.2016

Party Members:

Smt.S.Usha, AO

Sri. Om Kumar Adlak, AAO

Sri. K.Kasinathan, Sr.Auditor

Smt. Shalini Kumari, Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	0200FW0004	Assistant Administrative Officer, Government TB& CD, Hospital, Bengaluru (2015-2016)	8	01-10-2016	14-10-2016
2	B	0200EY0003	Administrative Officer, Industrial Training, Institute, Tumakuru Road, Bengaluru (2015-16)	6	17-10-2016	22-10-2016
3	A	Us-14	St. Philomina's College Mysuru (2015-2016)	8	24-10-2016	04-11-2016
4	A	0900DS0001	Principal, Government College of Teacher Education, Mysuru (2014-2016)	6	05-11-2016	11-11-2016
5		Us-14	D Bhanumaiah' College of commerce & Arts, Mysuru (2013-2016)	8	14-11-2016	23-11-2016
6	B	0200EC0027	Principal, Government Frist Grade College, Malleswaram, Bengaluru (2015-2016)	5	24-11-2016	29-11-2016
7			Transit to Raichur	1	30-11-2016	
8	B	3600LI0001	Chief Librarian, District Central Library, Raichur (2015-16)	6	01-12-2016	07-12-2016
9	B	3600ET0002	Principal, Government Engineering College, Raichur (2014-2016)	6	08-12-2016	16-12-2016
10	B	3600EC0001	Principal, Government Frist Grade College, Raichur (upto 2015-2016)	6	17-12-2016	23-12-2016
11			Transit to Bengaluru	1	24-12-2016	
12	A	0200EY0001	Administrative Officer, Director, O/o the Employment and Training, Bengaluru (2015-2016)	8	26-12-2016	03-01-2017

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP-20 for the Quarter Ending 31.12.2016

Party Members:

Sri. H.M.Navalur, AO

Sri. Shashi Kumar Sharma, AAO

Sri. D.Mohan, Sr.Auditor

Sri. Munesh Chand Meena, Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	0200MU0001	Director of Muncpal Administration, Bengaluru (2015-2016)	8	01-10-2016	14-10-2016
2			Transit to Shivamogga	1	17-10-2016	
3	A	1400RD0002	Deputy Commissioner, Shivamogga (2015-2016)	10	18-10-2016	28-10-2016
4	B	1400RD0004	Tahasildhar Shivamogga (2010-2016)	6	02-11-2016	08-11-2016
5	B	1403EC0001	Principal, Government First Grade College for Women, Sagar, Shivamogga (Upto 2015-2016)	6	09-11-2016	16-11-2016
6			Transit to Bengaluru	1	17-11-2016	
7	A	0200DR0003	Principal, Government College of Pharmacy Bengaluru,(2015-2016)	8	18-11-2016	26-11-2016
8			Transit to Bidar	1	28-11-2016	
9	B	3800EC4165	Principal, Government First Grade College, Bidar. (upto 2015-2016)	5	29-11-2016	03-12-2016
10	B	3800LI6922	Chief Librarian District Central Library, Bidar. (2015-2016)	5	05-12-2016	09-12-2016
11	B	3800RD6705	Tahasildhar, Bidar (2011-2016).	5	13-12-2016	17-12-2016
12	B	3802EC0010	Principal, Government First Grade College, Basavakalyana, Bidar-dist. (upto 2015-2016)	6	19-12-2016	24-12-2016
13			Transit to Bengaluru		25-12-2016	
14	A	0200SW0001	Commissioner , Social Welfare Department, Bengaluru (2015-2016)	10	26-12-2016	05-01-2017

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No.Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP-21 for the Quarter Ending 31.12.2016

Party Members:

Sri. Madhusudhan B.Gudihal, Sr.AO

Sri. Chandra Prakash, AAO

Sri. P.Perumal, Supr

Sri. P.Ravichandran, Sr.Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	0200HO0009	Deputy Director of Horticulture, (Tissue Culture) Hulimavu, Bengaluru (2015-2016)	8	01-10-2016	14-10-2016
2			Meeting with DAG (GSA)	1	13-10-2016	
3			Transit to Chitradurga	1	16-10-2016	
4	A	1600PU0004	Deputy Director,Pre University Education, Chitradurga. (2015-2016)	6	17-10-2016	22-10-2016
5	A	1600FW0001	District Surgeon, District Hospital, Chitradurga (2015-2016)	6	24-10-2016	02-11-2016
6	B	1600ET0001	Principal, Government Polytechnic, Chitradurga (2014-2016)	5	03-11-2016	09-11-2016
7	A	1600RD0001	Tahasildhar, Chitradurga, (2015-2016)	6	10-11-2016	16-11-2016
8			Transit to Bengaluru	1	17-11-2016	
9	A	0200FR0001	Director General of Police and Director Karnataka State Fire and Emergency Services,Bengaluru (Urban)(2015-2016)	8	18-11-2016	26-11-2016
10			Transit to Mangaluru	1	28-11-2016	
11	A	1900RD0001	Deputy Commissioner, Mangaluru (2015-2016)	10	29-11-2016	09-12-2016
12	A	1900FW0001/ 1900ME0001	Assistant Administrative Officer, Wenlock District Hospital, Mangaluru (2015-2016)	7	13-12-2016	20-12-2016
13			Transit to Bengaluru	1	21-12-2016	
14		US-14	Director, Indira Gandhi Institute of Child Health, South Hospital Complex, Bengaluru (2013-2016)	9	22-12-2016	31-12-2016

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP- 23 for the Quarter Ending 31-12-2016

Party Members:

Sri. H.Nirmala, Sr.AO

Sri. A.R.Balupratap, AAO

Sri. Durgesh Kumar AAO

Sri. A. George, Sr.Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1		Us-14	Member Secretary, Karnataka State Literacy Mission Authority, Bengaluru (2013-2016)	12	01-10-2016	20-10-2016
2			Transit Davanagere	1	21-10-2016	
3	A	1700PO0002	Superintendent of Police, Davanagere (2013-2016)	6	22-10-2016	28-10-2016
4	B	1700PU0017	Principal, Rajanahally Seethamma Girls Junior College,Davanagere (2010-16)	5	02-11-2016	07-11-2016
5	B	1700EC0003	Principal, Frist Grade College of Women, Davanagere (up to 2015-2016)	5	08-11-2016	14-11-2016
6	B	1703ET0001	Prinipal, Government Polytechnic, Harihara, Davanagere-Dist. (2014-2016)	5	15-11-2016	21-11-2016
7			Transit to Bengaluru	1	22-11-2016	
8	A	0200RD0002	Deputy Commissioner, Bengaluru (Urban) K.G. Road, Bengaluru (2015-2016)	10	23-11-2016	03-12-2016
9	A	0103RD0008	Tahasildhar, K.R. Puram, Bengaluru East, Bengaluru (Urban), (2009-2016)	7	05-12-2016	14-12-2016
10	A	0103FW0023	Administrative Medical Officer, General Hospital, K.R. Puram, Bengaluru (2015-2016)	6	15-12-2016	21-12-2016
11	A	0200PS0006	Director, Printing Stationery and Publications, Government Central Press, Bengaluru (2015-2016)	9	22-12-2016	31-12-2016

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU**No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/****Dated:16.09.2016****Tour Programme of Audit Party No:CAP- 24 for the Quarter Ending 31-12-2016**

Party Members:

Sri. V.P.Girijesh, AO

Sri. Ratnesh Kumar Srivastav, AAO

Sri. D.R. Balasubramanya, AAO

Sri. Lakhan Kumhar, Auditor

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1		US-14	Director , Karnataka Institute of Diabitolgy, Jayanagara, Bengaluru, 2015-2016)	10	01-10-2016	18-10-2016
2			Transit to Davanagere	1	19-10-2016	
3	A	1700IS0001	Lay Secretary Employment State Insurance, Davanagere (2015-2016)	7	20-10-2016	27-10-2016
4	B	1700FW0001	Superintendent, Chigateri Government General Hospital, Davanagere (2012-2016)	6	28-10-2016	07-10-2016
5	B	1700EY0002	Administrative Officer, Government Industrial Training Institute, Davanagere (2013-20216)	6	08-11-2016	15-11-2016
6	B	1700LI0001	Chief Librarian, District Central Library, Davanagere. (2015-2016)	5	16-11-2016	22-11-2016
7			Transit to Bengaluru	1	23-11-2016	
8		Us-14	State Project Director, Rashtriya Madhymika Shiksha Abhiyana Samithi, Bengaluru (2015-2016)	15	24-11-2016	13-12-2016
9		Us-14	Chief Executive Officer, Centre for E-Governance Bengaluru (Up to 2015-2016)	10	14-12-2016	24-12-2016
10	A	0200LB0001	Commissioner for Labour, Near Dairy Circle, Bengaluru-27, (2015-2016)	6	26-12-2016	31-12-2016

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU**No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/****Dated:16.09.2016****Tour Programme of Audit Party No:CAP- 16 & 27 for the Quarter Ending 31-12-2016**

Party Members:

Sri. Rajesh M S, AO

Sri. Gururaj G R, AAO

Sri. Sanjay Pratap Minz, AAO

Sri. H S Ravishankar, Sr.Ar

Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	U/S 19(3)	CHAIRMAN, KARNATAKA HOUSING BOARD (2015-16) (CERTIFICATION)	21	21.09.2016	22.10.2015
			TRANSACTION AUDIT	23	24.10.2016	24.11.2016

OFFICE OF THE PR.ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU

No:Pr.AG(G&SSA)/OAD-I/A/2016-2017/

Dated:16.09.2016

Tour Programme of Audit Party No:CAP- for the Quarter Ending 31-12-2016

Party Members:

Smt. Beena Thomas, Sr. AO

Sri. Harisha, AO

Sri. Bhimsendas, AAO

Sri. Arun K Samuel, AAO

Sri. Pramod K V, Ar

Sri. T G Nandakumar, Ar

SRI.

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Sl. No.	Category	DDO Code	Name of the Institution	No.of days	From	To
1	A	U/S 19(3)	CHAIRMAN, BANGALORE WATER SUPPLY AND SEWAGE BOARD, BENGALURU (2015-16) (CERTIFICATION)	21	03.10.2016	04.11.2016

