

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&SSA), KARNATAKA, BENGALURU				
No:AG(G&SSA)/OAD-I/A/2018-19/			Dated: 01.01.2019	
Audit Programme of CAP- 07 for Compliance Audit of Department of Collegiate Education				
Party Members:				
Sri. B R Kesavanarayana, Sr.AO				
Sri. M R Darshan, AAO				
Sri. Amandeep Singh, (AAO (P)				
Sri. K Nagaraja, Sr.Ar				
Sl. No.	Name of the Institution	No.of days	From	To
1	Maharani's Commerce and Management College for Women, JLB Road, Mysore	4	31.12.2018	03.01.2019
2	Joint Director Office, Mysore	5	04.01.2019	09.01.2019
3	Government First Grade College, Sulibele, Hoskote	3	10.01.2019	12.01.2019
5	Appraisal with DAG	1	14.01.2019	
6	Government First Grade College, Sulibele, Hoskote	1	16.01.2019	
7	Maharani's Arts College for Women, JLB Road Mysore	4	17.01.2019	21.01.2019
8	JSS College for Women, Mysore	4	22.01.2019	25.01.2019
9	Government First Grade College, Hoskote	4	28.01.2019	31.01.2019
10	Transit to Belgaum	1	01.02.2019	
11	Government First Grade College, Bailhongal	4	02.02.2019	06.02.2019
12	Joint Director Office, Dharwad	5	07.02.2019	13.02.2019
13	KLE Society's Lingaraj College, Belgaum	4	14.02.2019	18.02.2019
14	KNVV Sangha's Arts, Commerce College, Belgaum	4	19.02.2019	22.02.2019
15	Government First Grade College, Khanapur	4	23.02.2019	27.02.2019
16	Transit to Bangalore	1	28.02.2019	
17	BES College Bangalore	4	28.02.2019	05.03.2019
18	Government First Grade College Tumkur	4	06.03.2019	09.03.2019
19	Transit to Bagalkot	1	10.03.2019	
20	Bashveshwara Arts College, Bagalkot	4	11.03.2019	14.03.2019
21	VMSR Arts and Science College, Hungund, Bagalkote	4	15.03.2019	19.03.2019
22	Transit to Bangalore	4	20.03.2019	
23	Commissioner of Collegiate education, Bangalore	9	21.03.2019	30.03.2019
24	Consolidation of Report	5	01.04.2019	05.04.2019

<b>OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (G&amp;SSA), KARNATAKA, BENGALURU</b>				
<b>No:Pr.AG(G&amp;SSA)/OAD-I/A/2018-19/</b>			<b>Dated: 01.01.2019</b>	
<b>Audit Programme of CAP- 10 for Compliance Audit of Department of Collegiate Education</b>				
Party Members:				
Sri. Stalin S ,AO				
Sri. Vinod Prasad Mahra, AAO				
Sri. Ankit Kumar Yadav, AAO(P)				
<b>Sl. No.</b>	<b>Name of the Institution</b>	<b>No. of days</b>	<b>From</b>	<b>To</b>
1	Government Commerce & Management College, Anantpur Road, Bellary City	5	28.12.2018	02.01.2019
2	Government First Grade College, Mariyammanahalli Hospet	4	03.01.2019	07.01.2019
3	Gangavathi Venkataramanashetty Padmavathamma G F G C, Hagaribommanahalli	5	08.01.2019	12.01.2019
4	Transit to Bangalore	1	13.01.2019	
5	Meeting With DAG	1	14.01.2019	
6	Transit to Kalburgi	1	15.01.2019	
7	Joint Director Collegiate Kalaburgi Kalaburgi	7	16.01.2019	23.01.2019
8	Transit to Bellari	1	24.01.2019	
9	Government First Grade College Siraguppa	5	25.01.2019	31.01.2019
10	Vijaynagar College, Hospet	5	01.02.2019	06.02.2019
11	Gangavathi Bhagyamma Rural College, Huvinahadagali	5	07.02.2019	12.02.2019
12	Transit To Hassan	1	13.02.2019	
13	HD Devegowda GFGC, Padavalahippe	5	14.02.2019	19.02.2019
14	Government First Grade College, saligrama K R Nagar	4	20.02.2019	23.02.2019
15	Consolidation of Report	5	25.02.2019	01.03.2019

No:Pr.AG(G&SSA)/OAD-1/A/2018-19/

Dated: 01.01..2019

**Audit Programme of CAP- 18 for Compliance Audit of Department of Collegiate Education**

Party Members:

Sri. Atindra Nath Mondal, AO

Sri. Kumar deepak, AAO

Sri. Ankur Jain,AAO(P)

Sri. A R Vijay Kumar,Sr.Ar

Sl. No.	Name of the Institution	No.of days	From	To
1	Government First Grade College, Kundapura, Udupi	4	29.12.2018	02.01.2019
2	Crossland College, Bramhavar, Udupi	4	03.01.2019	07.01.2019
3	Regional Joint Director, Shivamogga	6	08.01.2019	17.01.2019
4	Transit to Bangalore	1	12.01.2019	
5	Meeting With DAG	1	14.01.2019	
6	Transit to Shivammogga	1	15.01.2019	
7	Government First Grade College For Women, Shivammogga	4	18.01.2019	22.01.2019
8	Government First Grade College, Ayanur, Shivammogga	4	23.01.2019	28.01.2019
9	Government First Grade College, Soraba, Shivammogga	4	29.01.2019	01.02.2019
10	Government First Grade College, Bhadravathi, Shivammogga	4	02.02.2019	06.02.2019
11	DVS College of Arts and Science	4	07.02.2019	11.02.2019
12	Tunga Mahavidyalaya, Tirthalli, Shivamogga	4	12.02.2019	15.02.2019
13	Sri Basaveshwara Government First Grade College, Mayakonda, Davanagere	4	16.02.2019	20.02.2019
14	DRM Science College, Davangere	4	21.02.2019	25.02.2019
15	Transit to Bangalore	1	26.02.2019	
16	Consolidation	3	27.02.2019	01.03.2019

No.Pr.AG(G&SSA)/OAD-1/A/2018-19/

Dated: 01.11.2018

**Audit Programme of CAP- 23 for Compliance Audit of Department of Police**

Party Members:

Sri. C Venkatesh , Sr.AO

Sri. B Sai Krishna,AAO(F)

Sri. L Ramesha,Sr.Ar

Sl. No.	Name of the Institution	No.of days	From	To
1	Director General of Police and Inspector General of Police, Bangalore	4	05.11.2018	12.11.2018
2	Preparation of Audit Plan and Tour Programme	1	13.11.2018	
3	Director General of Police and Inspector General of Police, Bangalore including Implementing units	9	14.11.2018	24.11.2018
4	Superintendent of Police, Chikabalapur including Implementing units	10	27.11.2018	07.12.2018
5	Superintendent of Police, Mandya District including Implementing units	8	10.12.2018	18.12.2018
6	Superintendent of Police, Hassan including Implementing units	8	19.12.2018	28.12.2018
7	Karnataka Police Housing and Infrastructure Development Corporation Limited, Bangalore	10	29.12.2018	09.01.2019
8	Deputy Commissioner of Police (Administration), Bangalore including Implementing units	9	10.01.2019	22.01.2019
9	Superintendent of Police, Chitradurga including Implementing units	8	23.01.2019	01.02.2019
10	Superintendent of Police, Shimoga including Implementing units	8	02.02.2019	12.02.2019
11	Director General of Police and Inspector General of Police, Bangalore and Consolidation	3	13.02.2019	15.02.2019

No.Pr.AG(G&SSA)/OAD-1/A/2018-19/		Dated: 01.11.2018		
Audit Programme of CAP- 13 for Compliance Audit of Department of Police				
Party Members:				
Sri, Chakravarthy M, Supr				
Sri, AAO(P)				
Sri, Sr.Ar				
1	Director General of Police and Inspector General of Police, Bangalore	4	05.11.2018	12.11.2018
2	Preparation of Audit Plan and Tour Programme	1	13.11.2018	
3	Director General of Police and Inspector General of Police, Bangalore including Implementing units	9	14.11.2018	24.11.2018
4	Transit to Davangere	1	26.11.2018	
5	Superintendent of Police, Davangere including Implementing units	10	27.11.2018	07.12.2018
6	Transit to Ramnagara	1	09.12.2018	
7	Superintendent of Police, Ramnagara including Implementing units	8	10.12.2018	18.12.2018
8	Superintendent of Police, Tumkuru including Implementing units	8	19.12.2018	28.12.2018
9	Karnataka Police Housing and Infrastructure Development Corporation Limited, Bangalore including site visits	10	29.12.2018	09.01.2019
10	Deputy Commissioner of Police (Administration), Bangalore including Implementing units	9	10.01.2019	22.01.2019
11	Commissioner of Police, Mysore including Implementing units	9	23.01.2019	02.02.2019
12	Superintendent of Police, Kolar including Implementing units	7	04.02.2019	12.02.2019
13	Director General of Police and Inspector General of Police, Bangalore and Consolidation	3	13.02.2019	15.02.2019








































