



**INDIAN AUDIT AND ACCOUNTS DEPARTMENT
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT - I)
KARNATAKA, BENGALURU**



AUDIT MANANGENT GROUP - III

No. Pr.AG. (Audit-I)/AMG-III/CS/S-III/2020-21/

Date: 09.09.2020

TOUR PROGRAMME OF LAP-02 FOR THE MONTH OF JULY, AUGUST & SEPTEMBER-2020

Party members:

Shri. Rajesh KP - Sr.AO
Shri. CV Rajashekar - Sr AO
Shri. Babu Rajendra Prasad - Sup
Shri. TN Govindaraju - Sr Ar

SI. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Desk Review – Preparation of ADM & Guidelines	24.07.2020	04.08.2020	-	08	
2	Excise Section – Finance Department	05.08.2020	07.08.2020	First Audit	03	
3	Desk Review – Study of notifications & Circulars	10.08.2020	14.08.2020	-	05	
4	O/o The Commissioner of Excise, Bangalore	17.08.2020	03.09.2020	2018-19 to 2019-20	15	
5	O/o The JCOE (South), Bangalore	04.09.2020	09.09.2020	2019-20	05	
6	O/o The Superintendent of Excise, United Sprits (Distillery), Kumbalgodu, Mysore Road, Bangalore	10.09.2020	22.09.2020	2017-18 to 2019-20	10	
7	O/o The Deputy Commissioner of Excise, BUD-6, Bangalore	23.09.2020	06.10.2020	First audit after restructuring	11	

Holidays:

July : 04, 05, 11, 12, 18, 19, 25, 26
August : 01, 02, 08, 09, 15, 16, 22, 23, 30
September : 06, 12, 12, 17, 20, 26, 27
October : 02, 04, 10, 11, 18, 24, 25, 26, 30

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/AMG-III (Au-I)
5. TA Unit/CS/AMG-III (Au-I)
6. Officers/Officials concerned

Sr. Audit Officer/CS/AMG III