



**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: 10.09.2020

REVISED TOUR PROGRAMME OF LAP-07 FOR THE MONTH OF SEPTEMBER-2020

Party members:

Shri. N Prashanth - Sr.AO
Shri. Sanjeev Kumar Agarwal - AAO
Shri. Peter George - Sr Ar

SI. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Hqrs – Verification of GST Transaction credits	01.09.2020	09.09.2020	-	08	
2	DCCT (Audit)-2.1-Bengaluru Pioneer Plaza, Rajarajeshwari Temple Road, Remco Bhel Layout, Kenchenhalli, RR Nagar, Bengaluru- 560098	10.09.2020	21.09.2020	2017-20	08	
3	DCCT (Audit)-2.3-Bengaluru, Pioneer Plaza, Rajarajeshwari Temple Road, Remco Bhel Layout, Kenchenhalli, RR Nagar, Bengaluru- 560098	22.09.2020	01.10.2020	2017-20	08	

Holidays:

September : 06, 12, 13, 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-I/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