



**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

Party members:

Shri. Jambulingam - Sr.AO
Shri. Debapratim Dutta - AAO
Shri. L Jayashankar - Sr Ar

TOUR PROGRAMME OF LAP-08 FOR THE MONTH OF SEPTEMBER-2020

SI. No	Name of the Audit Unit	From	To	No. of working days	Year of Audit	Remarks
1	Government First Grade College, Gowribidanur	14.09.2020	21.09.2020	06	First Audit	
2	Government College for Women, Chintamani	22.09.2020	29.09.2020	06	2019-20	
3	Government College for Boys, Chintamani	30.09.2020	07.10.2020	06	First Audit	

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-III/AMG-III (Au-I)
4. Sr.AO/Bills/AMG-III (Au-I)
5. Sr. AO/SPSU-CC/AMG-II (Au-I)
6. TA Unit/CS/AMG-III (Au-I)
7. Officers/Officials concerned

Sr.Audit Officer/CS/AMG-III