



**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

TOUR PROGRAMME OF LAP-12 FOR THE MONTH OF AUGUST & SEPTEMBER-2020

Party members:

Shri. Chandrasekhar - Sr.AO
Shri. Bijaun Paul - AAO **(From: 14.09.2020)**
Shri. Ashish Kumar - Sr Ar **(From: 14.09.2020)**

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	ACCT (LVO-430), Jamakhandi (Online Audit)	20.08.2020	27.08.2020	2016-17 to 2017-18 (upto June 20)17	06	
2	ACCT (LVO-440), Vijayapura (Online Audit)	28.08.2020	03.09.2020	2016-17 to 2017-18 (upto June 20)17	06	
3	Hqrs (Verification of GST transaction credits)	04.09.2020	09.09.2020	-	05	
4	ACCT (Audit)-2.3- Bengaluru, Pioneer Plaza, Rajarajeshwari Temple Road, Remco Bhel Layout, Kenchenhalli, RR Nagar, Bengaluru- 560098	10.09.2020	21.09.2020	2017-18 to 2019-20	08	
5	ACCT (Audit)-2.5- Bengaluru, Pioneer Plaza, Rajarajeshwari Temple Road, Remco Bhel Layout, Kenchenhalli, RR Nagar, Bengaluru- 560098	22.09.2020	01.10.2020	2017-18 to 2019-20	08	

Holidays:

July : 05, 11, 12, 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-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