



**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:

Smt. Elizebeth Varghese	-	Sr.AO	
Shri. Dheeraj Kumar Bhardwaj	-	AAO	(upto: 16.08.2020)
Shri. Abhay Nandan Kumar	-	AAO	(from: 24.08.2020)
Shri. Rahul	-	AAO (P)	(from: 14.08.2020)
Shri. Md. Imran	-	Sr Ar	

TOUR PROGRAMME OF LAP-13 FOR THE MONTH OF AUGUST-2020

SI. No	Name of the Audit Unit	From	To	No. of working days	Year of Audit	Remarks
1	Directorate of Technical Education	17.08.2020	26.08.2020	08	2019-20	
2	Prinicipal, Govt. Institute of Printing Technology, Bangalore	27.08.2020	01.09.2020	05	-	

REVISED TOUR PROGRAMME OF LAP-13 FOR THE MONTH OF AUGUST & SEPTEMBER-2020

SI. No	Name of the Audit Unit	From	To	No. of working days	Year of Audit	Remarks
1	Directorate of Technical Education	17.08.2020	29.08.2020	11	2019-20	
3	Analysis of VLC data	01.09.2020	11.09.2020	10	-	
4	Government First Grade College, Magadi	14.09.2020	21.09.2020	06	First Audit	
5	Government First Grade College, Ramanagara	22.09.2020	29.09.2020	06	First Audit	
6	Government First Grade College, Channapatna	30.09.2020	07.10.2020	06	First Audit	

Holidays:

August : 01, 02, 08, 09, 15, 16, 22, 23, 30
September : 06, 12, 13, 17, 20, 26, 27
October : 02, 04, 10, 11, 18, 24, 25, 26, 30

Deputy Accountant General/AMG-III



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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. 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