



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



**AUDIT MANAGEMENT GROUP - III**

No. Pr.AG. (Audit-I)/AMG-III/CS/S-III/2020-21/629

Date: 27.01.2021

**TOUR PROGRAMME OF LAP-08 FOR THE MONTH OF FEBRUARY-2021**

**Party members:**

Shri. Jambulingam - Senior Audit Officer  
Shri. Debapratim Dutta - Asst. Audit Officer  
Shri. Babu Rajendra Prasad - Supervisor

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Directorate of Collegiate Education - KD collection	06-02-2021	06-02-2021	-	1	
2	<b>Transit to Sulliya</b>	<b>07-02-2021</b>	<b>07-02-2021</b>	-	<b>1</b>	
3	Dr. K Shivarama Karantha Government First Grade College, Bellare, Sulliya	08-02-2021	15-02-2021	First Audit	6	
4	Government First Grade College Bettampady, Puttur	16-02-2021	22-02-2021	First Audit	6	
5	Government First Grade College, Belthangady, Mangalore	23-02-2021	02-03-2021	First Audit	6	

**Holidays:**

February – 2021 : 07, 13, 14, 21, 27, 28  
March – 2021 : 07, 11, 13, 14, 21, 27, 28

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

Sd/  
Sr. Audit Officer/CS/AMG III