



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/2020-21/628

Date: 29.01.2021

**TOUR PROGRAMME OF LAP-03 FOR THE MONTH OF FEBRUARY-2021**

**Party members:**

Shri. Gangappa - Senior Audit Officer  
Shri. Digil Md. - Asst. Audit Officer (P)  
Shri. Peter Geroge - Senior Auditor

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Sub Registrar Office, Sagara	06-02-2021	11-02-2021	2015-20	5	
2	Sub Registrar Office, Bhadravathi	12-02-2021	18-02-2021	2014-20	5	
3	<b>Transit to KR Pete</b>	19-02-2021	-	-	<b>1</b>	
4	Sub Registrar Office, KR Pete	20-02-2021	25-02-2021	-	5	
5	Hqrs-Meeting with DAG	26-02-2021	-	-	1	
6	<b>Transit to Bidar</b>	28-02-2021	-	-	<b>1</b>	

**Holidays:**

February - 2021 : 07, 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-II/AMG-III (Au-I)
4. Sr.AO/Bills/AMG-III (Au-I)
5. TA Unit/CS/AMG-III (Au-I)
6. Officers/Officials concerned

Sd/  
Sr. Audit Officer/CS/AMG III