



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/2020-21/634

Date: 27.01.2021

TOUR PROGRAMME OF LAP-04 FOR THE MONTH OF FEBRUARY - 2021

Party members:

Smt. Nagalaxmi - Sr.AO
Shri. Sanjeev Agarwal - AAO (P)
Shri. Umesh Gundkal - Sr Ar

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Sub Registrar Office, Sindhanur	02-02-2021	06-02-2021	2017-20	5	
2	Sub Registrar Office, Manvi	08-02-2021	12-02-2021	2017-20	5	
3	Transit to Bangalore	13-02-2021	13-02-2021	-	1	
4	Hqrs - Meeting with DAG	15-02-2021	15-02-2021	-	1	
5	Sub Registrar Office, Srirangapatna	16-02-2021	20-02-2021	2017-20	5	
6	Transit to Koppal	21-02-2021	21-02-2021	-	1	
7	District Registrar Office, Koppal	22-02-2021	26-02-2021	2017-20	5	

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-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