



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/2020-21/614

Date: 27.01.2021

TOUR PROGRAMME OF LAP-01 FOR THE MONTH OF FEBRUARY-2021

Party members:

Shri. Mahadevaswamy - Senior Audit Officer  
Shri. Nirmaljit Singh Sidhu - Asst. Audit Officer (P)

Sl. No	Name of the Audit Unit	From	To	No. of working days	Period of Audit	Remarks
1	Karnataka Uppara Development Corporation Ltd (Financial Audit)	01.02.2021	08.02.2021	07	2018-19	
2	KSFC – Mysore Branch (Compliance Audit)	09.02.2021	20.02.2021	10	2018-20	
3	Karnataka Government Insurance Department (KGID) – Official Branch (Financial Audit)	22.02.2021	26.02.2021	05	2016-17	

Holidays:

January – 2021 : 03, 09, 10, 14, 17, 23, 24, 26, 31

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-III/AMG-III (Au-I)
4. Sr.AO/Bills/AMG-III (Au-I)
5. TA Unit/CS/AMG-III (Au-I)
6. Officers/Officials concerned

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Sr.Audit Officer/CS/AMG III