



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/2020-21/620

Date: 29.01.2021

TOUR PROGRAMME OF LAP-02 FOR THE MONTH OF FEBRUARY–2021

Party members:

Shri. CV Rajashekar - Asst. Audit Officer
Shri. TN Govindaraju - Asst. Supervisor

Sl. No	Name of the Audit Unit	From	To	Year of Audit	No. of working days	Remarks
1	Hqrs – Preparation/re-arrangement of LVR due to restructuring of Excise department	02.02.2021	02.02.2021	-	01	
2	M/s Suloco Winery, Khatha No. 58, Sy No. 23/3, HonnashettiHalli, Mulubagilu Taluk, Kolar District (Winery)	03.02.2021	06.02.2021	First Audit	04	
3	O/o The Joint Commissioner of Excise, Mysuru	08.02.2021	11.02.2021	2018-2020	04	
4	O/o The Deputy Commissioner of Excise, Mysore Urban	12.02.2021	23.02.2021	First audit after restructuring	09	
5	O/o The Deputy Commissioner of Excise, Mysore Rural	24.02.2021	06.03.2021	First audit after restructuring	09	

Holidays:

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

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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

Sr. Audit Officer/CS/AMG III