

Tour Programme

Office of the Principal Accountant General (Audit-I), Karnataka, Audit Bhavan, Bangalore- 560
001

AP-4

NO:Pr.AG/AU-I/AMG-I/CAP-03/01

Date: 28.08.2020

NOTE

**Tour Programme of Compliance Audit Team – State Election Commission for the months
of August and September 2020**

Team Members

Lileendra	Sr. Audit Officer	9448173338
Ashok Kumar	Asst. Audit Officer (P)	7508907902
Nanda Kumar. H	Supervisor	9916242665
Mukunda M.G	Senior Auditor	9880478332

Sl. No.	Name of the office	No. of Days	From	To
1	State Election Commission		17.08.2020	30.08.2020
2	Deputy Commissioner, Bengaluru Urban	3	31.08.2020	02.09.2020
3	Tahashildar, Bengaluru North	2	07.09.2020	08.09.2020
4	Tahashildar, Bengaluru North South	2	09.09.2020	10.09.2020
5	Commissioner, BBMP, Bengaluru	4	11.09.2020	16.09.2020
6	State Election Commission	4	18.09.2020	22.09.2020

Holidays – August: 22, 23, 30
September: 6, 12, 13, 17, 20, 26, 27

All Audit team members except Ashok Kumar, AAO (P) wants to avail leave for three days from 03.09.2020 to 05.09.2020. Leave application in this regard would be submitted in due course.


Sr. Audit Officer/CA-SEC

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NO/GPR/CO-ORD/CELL/576
18/9/20