

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT – I)
KARNATAKA, BENGALURU

AUDIT MANAGEMENT GROUP – I

No. Pr.AG (Audit I)/AMG I/C-2/2022-23/CA/190

Date:07.02.2023

TOUR PROGRAMME OF AP-03 FOR THE MONTH OF FEBRUARY & MARCH 2023

Audit Party Members:

1. Sri. Prokash Chandra Saha, Sr.AO
2. Sri. Vinod Prasad Mahra, AAO
3. Ms. Premlatha N, AAO
4. Sri. C Jayakanth, Asst.Supr.

Sl. No.	Name of the Audit Unit	From	To	No. of working days
1	In House Training	01.02.2023		01
2	Transit to Ballari	02.02.2023		01
3	Deputy Commissioner, Ballari (2018-19 to 2021-22)	03.02.2023	17.02.2023	12
4	Tahsildar, Ballari (2017-18 to 2021-22)	20.02.2023	28.02.2023	07
5	Tahsildar Grade I, Kurugodu (Up to 2021-2022)	01.03.2023	08.03.2023	07
6	Tahsildar, Siruguppa (2017-18 to 2021-22)	09.03.2023	18.03.2023	08
7	Transit to Bengaluru	19.03.2023		01
8	Preparation of Departmental Appreciation Note	20.03.2023	31.03.2023	09

Holidays: 05,11,12,18,19,25 & 26 of February 2023
05,11,12,19,22,25 & 26 of March 2023

Sd/-
Deputy Accountant General/AMG I