

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/191

Date:07.02.2023

TOUR PROGRAMME OF AP-07 FOR THE MONTH OF FEBRUARY & MARCH 2023

Audit Party Members:

1. Sri. Tarun Sharma, Sr.AO
2. Sri. Nilesh Kumar, AAO
3. Sri. Swami Sukhvir Kumar, AAO

| Sl. No. | Name of the Audit Unit | From | To | No. of working days |
|---------|---|------------|------------|---------------------|
| 1 | In house Training | 01.02.2023 | | 01 |
| 2 | Transit to Udupi | 02.02.2023 | | 01 |
| 3 | Deputy Commissioner, Udupi (2019-20 to 2021-22) | 03.02.2023 | 17.02.2023 | 12 |
| 4 | Tahsildar, Udupi (2019-20 to 2021-22) | 20.02.2023 | 28.02.2023 | 07 |
| 5 | Tahsildar, Karkala (2012-13 to 2021-2022) | 01.03.2023 | 08.03.2023 | 07 |
| 6 | Tahsildar Grade I, Hebri (Up to 2021-22) | 09.03.2023 | 17.03.2023 | 07 |
| 7 | Assistant Commissioner, Kundapura, Udupi (2019-20 to 2021-22) | 18.03.2023 | 24.03.2023 | 05 |
| 8 | Transit to Bengaluru | 25.03.2023 | | 01 |
| 9 | Preparation of Departmental Appreciation Note | 27.03.2023 | 31.03.2023 | 05 |

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