

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/192

Date:07.02.2023

TOUR PROGRAMME OF AP-08 FOR THE MONTH OF FEBRUARY & MARCH 2023

Audit Party Members:

1. Sri. C Venkatesh, Sr.AO
2. Sri. Ratnesh Kumar Srivatsava, AAO
3. Sri. Sumit Kumar. AAO
4. Sri. L Jayashankar, Sr.Auditor.

| Sl. No. | Name of the Audit Unit | From | To | No. of working days |
|---------|---|------------|------------|---------------------|
| 1 | In house Training | 01.02.2023 | | 01 |
| 2 | Deputy Commissioner,Mysuru (2017-18 to 2021-22) | 02.02.2023 | 16.02.2023 | 12 |
| 4 | Tahsildar, Krishnarajanagar (2011-12 to 2021-22) | 17.02.2023 | 27.02.2023 | 07 |
| 5 | Tahsildar, Hunsur (2011-12 to 2021-2022) | 28.02.2023 | 07.03.2023 | 07 |
| 6 | Assistant Commissioner, Hunsur (2007-08 to 2021-22) | 08.03.2023 | 15.03.2023 | 06 |
| 7 | Tahsildar, Periyapatna (2010-11 to 2021-22) | 16.03.2023 | 24.03.2023 | 07 |
| 8 | 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