

TOUR PROGRAMME OF AP-8

Compliance Audit of Department of Minority Welfare September to December 2021

Members: S/Shri

C Venkatesh,	Sr.AO	9844361688
Ratnesh Kumar Srivastava	AAO	8904356603
D Mohan	SUPR	9731982041
Maruthi,S	Auditor	8904356683

Sl. No.	Name of the office	No. of days	From	To
1	Director of Minorities, VV Towers, Bangalore.	19	01.09.2021	24.09.2021
2	Transit to Gulbarga		26.09.2021	
3	District Minority Officer, Kalburgi.	17	27.09.2021	22.10.2021
4	Transit to Bengaluru		23.10.2021	
5	Meeting with Sr.DAG		25.10.2021	
6	Transit to Begaikote	Night transit	25.10.2021	
7	District Minority Officer, Bagsikote	16	26.10.2021	17.11.2021
8	Transit to Raichur		18.11.2021	
9	District Minority Officer, Raichur	7	19.11.2021	26.11.2021
10	Transit to Bengaluru	4th Saturday	27.11.2021	
11	Meeting with Sr.DAG		29.11.2021	
12	Transit to Raichur	Night transit	29.11.2021	
13	District Minority Officer,Raichur	10	30.11.2021	10.12.2021
14	Transit to Bangalore	2th Saturday	11.12.2021	
15	district Minority Officer, Tumkur	16	13.12.2021	31.12.2021

Holidays September -05,10,11,12,19,25,26
October -02,03,06,09,10,14,15,17,20,23,24,31
November - 01,03,05,07,13,14,21,27,28
December-5,11,12,19,25,26

Sd/-
Sr.AO/Co- ordination Cell