

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/189

Date:07.02.2023

TOUR PROGRAMME OF AP-02 FOR THE MONTH OF FEBRUARY & MARCH 2023

Audit Party Members:

1. Sri. Atindranath Mondal, Sr.AO
2. Sri. Somashekara C P, AAO
3. Sri. Subhash Chandra Bos, 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 Koppal	02.02.2023		01
3	Deputy Commissioner, Koppal (2018-19 to 2021-22)	03.02.2023	17.02.2023	12
4	Tahsildar, Koppal (2018-19 to 2021-22)	20.02.2023	28.02.2023	07
5	Tahsildar Grade I, Kanakagiri (Up to 2021-2022)	01.03.2023	08.03.2023	07
6	Tahsildar, Kushtagi (2017-18 to 2021-22)	09.03.2023	17.03.2023	07
7	Assistant Commissioner, Koppal (2018-19 to 2021-22)	18.03.2022	24.03.2022	05
8	Transit to Bengaluru	25.03.2022		
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