

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

AUDIT MANAGEMENT GROUP – I

No. Pr.AG(Audit I)/AMG I/C-1/2022-23/CA/181

Date: 07.02.2023

TOUR PROGRAMME OF AP-04 FOR THE MONTHS OF JANUARY, FEBRUARY &
MARCH 2023

Audit Party Members:

1. Lileendra, Sr.AO
2. Ankur Jain, AAO
3. Sunita Kumar, AAO(P)
4. Olive Sunita, Auditor.

Sl. No.	Name of the Audit Unit	From	To	No. of working days
1	Deputy Commissioner, Bengaluru Rural	06.01.2023	21.01.2022	13
2	Tahasildar, Doddaballapura	23.01.2023	30.01.2023	05
3	Proposed Training on OIOS/Inhouse Trg.	31.01.2023	01.02.2023	02
4	Tahasildar, Devanahalli	02.02.2023	07.02.2022	05
5	Tahasildar, Nelamangala	08.02.2023	14.02.2023	05
	Transit to Vijayapura	15.02.2023		
6	Deputy Commissioner, Vijayapura	16.02.2023	02.03.2023	11
7	Tahasildar, Vijayapura	03.03.2023	08.03.2023	05
8	Tahasildar, Indi	09.03.2023	15.03.2023	05
9	Tahasildar, Sindgi	16.03.2023	21.03.2023	05

Holidays: 01, 08, 14, 15, 22, 26, 28 & 29 of January 2023
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