

TOUR PROGRAMME OF AP-05

**Compliance Audit of Department of Women and Child Welfare for the month
of September**

Members: S/Shri

Srinivasa. A, Sr.AO

7899360702

Akash Yadav, AAO

8287076976

S. Maruthi, Auditor

| Sl. No. | Name of the office | No. of days | From | To |
|---------|--|-------------|------------|------------|
| 1 | Office of the Deputy Director, Department of WCD, Belagavi and Two Taluks* | 12 | 22.08.2022 | 09.09.2022 |
| 2 | Transit to Bengaluru | | 10.09.2022 | |
| 3 | Karnataka, State Commission for women | 6 | 12.09.2022 | 17.09.2022 |
| 4 | Office of the Deputy Director, Department of WCD, Chikkaballapur and Two Taluks* | 12 | 19.09.2022 | 03.10.2022 |

* Implementing offices in two Taluks arer to be selected at the time of audit of District Offices Concerned

Holidays : 4, 10, 11, 18, 24, 25

Sd/-

DAG/AMG-I

To:

1. Sr. AO/Vetting Section -AMG I/Au.I
2. Sr.AO/Data Analytics (Audit-I)