

**TOUR PROGRAMME OF AP-06**

**Compliance Audit of Department of Social Welfare for the month of  
September**

Members: S/Shri

**K. Syamasundar, Sr.AO**

**Biswamohan Matha, AAO**

**D. Mohan, Supervisor**

Sl. No.	Name of the office	No. of days	From	To
1	Transit to Raichur	1	06.09.2022	
2	DD, Raichur	7	07.09.2022	15.09.2022
3	DD, Vijayapura	7	16.09.2022	23.09.2022
4	Transit to Bengaluru	1	24.09.2022	
5	Brief to DAG in respect of important points noticed in Compliance Audit	1	26.09.2022	
6	AD, Maddur Taluk, Mandya District	5	27.09.2022	1.10.2022

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)