

TOUR PROGRAMME OF AP-05

Compliance Audit of Department of Women and Child Welfare

Members: S/Shri

Sreenivasa. A, Sr.AO

7899360702

Akash Yadav, AAO

8287076976

Maruti S, Ar

9449618589

Sl. No.	Name of the office	Audit Unit/ Implementing U	No. of days	From	To
1	Desk Review		20	03.05.2022	26.05.2022
2	Director, Department of Women and Child Development Department (First Spell)	Audit unit	9	27.05.2022	04.06.2022
3	Transit to Raichur			06.06.2022	
4	Dy. Director WCD Raichur	Audit unit	7	07.06.2022	15.06.2022
5	CDPO-I	Implementing Unit	4	16.06.2022	20.06.2022
6	CDPO-II	Implementing Unit	4	21.06.2022	24.06.2022
7	Dy. Director WCD Bidar	Audit unit	8	27.06.2022	05.07.2022
8	CDPO-I	Implementing Unit	3	06.07.2022	08.07.2022
9	CDPO-II	Implementing Unit	3	11.07.2022	13.07.2022
10	Transit to Bangalore			14.07.2022	
11	MD, Karnataka Women Development Corpration	Audit unit	7	15.07.2022	22.07.2022
12	Dy. Director WCD Mysore	Audit unit	8	25.07.2022	02.08.2022
13	CDPO-I	Implementing Unit	4	03.08.2022	06.08.2022
14	CDPO-II	Implementing Unit	5	08.08.2022	12.08.2022

CDPO-I & II are to be selected at the time of audit of District Officers Concerned.

Holidays :

May - 7, 8, 14, 15, 21, 22, 28, 29

June 5, 11, 12, 19, 25, 26

July 3, 9, 10, 17, 23, 24, 31

August 7, 9, 13, 14, 15, 21, 27, 28, 31

Sd/-
DAG/AMG-I

To:

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