

<b>TOUR PROGRAMME OF AP-05</b>				
<b>Compliance Audit of Department of Women and Child Welfare for the month of November</b>				
Members: S/Shri				
	<b>Srinivasa. A, Sr.AO</b>		7899360702	
	<b>Akash Yadav, AAO</b>		8287076976	
	<b>S. Maruthi, Auditor</b>			
Sl. No.	Name of the office	No. of days	From	To
	Transit to Shimoga		08.11.2022	
1	Office of the Deputy Director, Department of WCD, Shimoga and Two Taluks*	13	09.11.2022	25.11.2022
	Transit to Bengaluru		26.11.2022	
2	Discussion with DAG		28.11.2022	
3	Office of the Deputy Director, Department of WCD, Karwar and Two Taluks*	13	29.11.2022	14.12.2022
	* Implementing offices in two Taluks arer to be selected at the time of audit of District Offices Concerned			
Holidays :	1, 6, 11, 12, 13, 26, 27.			
				Sd/-
				DAG/AMG-I
	To:			
	1. Sr. AO/Vetting Section -AMG I/Au.I			
	2. Sr.AO/Data Analytics (Audit-I)			