

TOUR PROGRAMME OF AP-06

Compliance Audit of Department of Social Welfare

Members: S/Shri

Syama Sundar. A, Sr.AO

9036093639

Biswa Mohan Matha, AAO

7259190372

D. Mohan, Supr

9731982041

Sl. No.	Name of the office	Audit Unit/ Implementing Unit	No. of days	From	To
1	Central Relif Committee, Bengaluru (First Spell)	Audit unit	7	23.05.2022	31.05.2022
2	District Social Welfare Officer, Kolar	Implementing Unit	9	01.06.2022	10.06.2022
3	District Social Welfare Officer, Mysore	Implementing Unit	8	13.06.2022	21.06.2022
4	Karnataka State Commission for Safari Karmacharis, Bemgaluru.	Audit unit	5	22.06.2022	28.06.2022
5	Transit to Udupi		1	29.06.2022	
6	District Social Welfare Officer, Udupi	Implementing Unit	7	30.06.2022	08.07.2022

Holidays :

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

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

Sd/-
DAG/AMG-I

To:

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