

## TOUR PROGRAMME OF AP-9

### Compliance Audit of Revenue Department

Members: S/Shri

Vernekar S S, Sr.AO	9845109713
Lakahan Kumhar, AAO	7846985071
Nandda Kumar H, Supr	9916242665

Sl. No.	Name of the office	No. of days	From	To
1	Desk Review	20	09.07.2021	06.08.2021
2	Transit to Haveri	1	08.08.2021	
3	Deputy Commissioner, Haveri	12	09.08.2021	24.08.2021
4	O/o the Asst. Commissioner, Savanur Sub Division, Haveri	5	25.08.2021	31.08.2021
5	O/o the Tahasildar, Savanur, Haveri	7	01.09.2021	08.09.2021
6	O/o the Tahasildar, Hirekur, Haveri Dt	7	09.09.2021	18.09.2021
7	Meeting with Sr.DAG	1	20.09.2021	
8	Transit to Davanagere	1	20.09.2021 (Night)	
9	O/o the Deputy Commissioner, Davanagere	12	21.09.2021	07.10.2021
10	Meeting with Sr.DAG	1	08.10.2021	
11	Transit to Jagaluru	1	10.10.2021	
12	O/o the Tahasildar, Jagaluru	7	11.10.2021	22.10.2021
13	O/o the Tahasildar, Harihara	7	25.10.2021	02.11.2021

Holidays : July 3,4,10,11,17,18,21,24,25,31  
August 1,8,14,15,20,22,28,29  
September 5,10,11,12,19,25,26  
October 2,3,6,9,10,14,15,17,19,20,23,24,31

This issues with the approval of Sr.DAG (AMG I) Audit I

Sd/-

Sr. A.O. (Co-ordination )/AMG I/Audit I

To:

1. Sr.AO/AP-09/AMG I/Audit I
2. Sr. AO/Vetting Section -AMG I/Au.I
3. Sr. A.O./Bills I/Audit I
4. Officers/officials concerned
5. Notice Board n Website