

प्रधानमहालेखाकार(लेखापरीक्षा) काकार्यालय, आंध्रप्रदेश, विजयवाडा – 520 002. OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), ANDHRA PRADESH, VIJAYAWADA - 520002



Date: 22-02-2023

TOUR PROGRAMME

As per approval of Sr.DAG/AMG-II vide note orders dated 22-02-2023, the following Tour Programme is approved for the All India Performance Audit on Solar Parks and Ultra Mega Solar Power Projects Power Projects.

Team Members:

Name (S/Shri/Smt) (CAP-03)		Designation		
Mrudula Kumari		Sr. Audit Officer (C)		
K. Sridhar		Asst. Audit Officer		
Sagar Khandelwal		Asst. Audit Officer		
Audit Entity (Performance Audit)	Fr	om	То	Working Days
New and Renewable Energy	27-02	-20223	03-03-2023	05

2 Sr. Audit Officer/Coordination/AMG-II

Copy to:

- Party Members
 PA to Sr.DAG/AMG-II
 SAO/EDIT-IV
 IS Wing



प्रधानमहालेखाकार(लेखापरीक्षा) काकार्यालय, आंध्रप्रदेश, विजयवाडा – 520 002. OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), ANDHRA PRADESH, VIJAYAWADA – 520002



Date: 20-02-2023

TOUR PROGRAMME

As per approval of Sr.DAG/AMG-IIvide note orders dated19-12-2022, the following Tour Programme is approved for the Performance Audit of O/o Director of Mines and Geology, Vijayawada.

Team Members:

Name (S/Shri/Smt) (CAP-14)	Designation	
T.C. Rama Rao	Sr. Audit Officer	
Joka Padma Babu	Asst. Audit Officer	
Kumar Peeyush Pallawa	Asst. Audit Officer	

Audit Entity (Performance Audit)	From	То	Working Days
Director of Mines and Geology.	19-12-2022	23-12-2022	05
lbrahimpatnam. Vijayawada			

Sr.Audit Officer Coordination AMG-II

Copy to:

- 1. Party Members
- 2. PA to Sr.DAG/AMG-II
- 3. SAO/EDIT-IV
- 4. IS Wing