



ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం,
ఆంధ్రప్రదేశ్, విజయవాడ - 520 002
प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,
आंध्रप्रदेश, विजयवाड़ा - 520 002

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
ANDHRA PRADESH, VIJAYAWADA - 520 002



No. PAG (Audit) AP/AMG III/Co-ordination/Tour Programme2024-25/
Date:28-03-2024

Tour Programme of RSAP-01 headed by Sri PV Satyanarayana, SAO is approved as below:

Party Members:

Sri Yash Omar, AAO

Sri Narendra Sharma, AAO

Name of the office	Working Days	From	To
Compliance Audit of Foundation for Leadership, Excellence and Governance for the period from date of incorporation to March 2024	10	01-04-2024	18-04-2024

Holidays: 05-04-2024 (Babu Jagjivan Ram Birthday), 06-04-2024 (Saturday), 07-04-2024 (Sunday), 09-04-2024 (Ugadi), 11-04-2024 (Ed-Ul-Fitr), 13-04-2024 (Saturday), 14-04-2024 (Sunday), 17-04-2024 (Shri Ramanavmi)

Instructions:

1. Audit should be performed through OIOS only and location should be always turned on
2. The audit party must submit Desk Reviews to Group Officer before proceeding on Tour for approval.
3. The party has to collect the information of outstanding paras, Points Marked for Verification, Press Clippings and any other relevant information from Edit Sections
4. Covid-19 protocol should be adhered to strictly and any incidents reported to Coordination section immediately.

Sd/-

Sr .Deputy Accountant General/AMG III

To

Sri PV Satyanarayana, SAO

Sri Yash Omar, AAO

Sri Narendra Sharma, AAO

Copy to:

Sr. Audit Officer/GS-Edit

Sr. Audit Officer/DP Cell

R V SIVA RAMAKRISHNA
Sr. Audit Officer/Co-ordn/AMG III