



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:17-04-2024

Tour Programme of RSAP-03 headed by Sri P. Bhanu Shankar, SAO is approved as below:

Party Members:

Sri Om Prakash, AAO

Sri Nanavat Prabhu, AAO

Sri Dipkanti Biswas, AAO w.e.f. 30-04-2024

Name of the office	Working Days	From	To
Transit to Chittoor	01	21-04-2024	
Compliance Audit of Chief Planning Office Chittoor for the period June 2019 to March 2024	08	22-04-2024	30-04-2024
Compliance Audit of Chief Planning Office Tirupati for the period upto March 2024	08	01-05-2024	09-05-2024
Transit to Vijayawada	01	10-05-2024	

Holidays: 28-04-2024(Sunday), 05-05-2024 (Sunday)

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 P. Bhanu Shankar, SAO

Sri Nanavat Prabhu, AAO

Sri Om Prakash, AAO

Sri Dipkanti Biswas, AAO

Copy to:

Sr. Audit Officer/GS-Edit

PONNAMANDA SRINIVASA RAO

Sr. Audit Officer/Co-ordn/AMG III