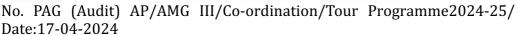


ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం, **ಆ**ဝင်္ကုသ်င်္ကန်, ವಿಜಯವಾಡ – 520 002

प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,

आंध्रप्रदेश, विजयवाड़ा - 520 002





Tour Programme of RSAP-07 headed by Sri D. Sridhar Kumar, SAO is approved as below:

Party Members:

Sri K. Harish, AAO

Sri N. Jayasimha, AAO

Sri K. Pavan Hareesh, AAO

Name of the office	Working Days	From	То
Transit to Guntakal	01	28-04-2024	
Compliance Audit of Sub registrar Guntakal for the period from February 2019 to March 2024	08	29-04-2024	07-05-2024
Transit to Vijayawada	01	08-05-2024	

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 D. Sridhar Kumar, SAO Sri K. Harish, AAO Sri N. Jayasimha, AAO Sri K. Pavan Hareesh, AAO Copy to:

Sr. Audit Officer/RS-Edit

PONNAMANDA SRINIVASA RAO Sr. Audit Officer/Co-ordn/AMG III