



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-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	To
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