

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)
ANDHRA PRADESH, VIJAYAWADA – 520002

AG (AU)/AP/AMG –II/Coord./2021-22/

Dt . 03/09/2021

TOUR PROGRAMME

As per the note orders of DAG/AMG-II dated 02/09/2021, the following tour programme is approved for audit of Certification of expenditure of Polavaram Irrigation Project (Works component) for the years 2017-18 to 2020-21.

<u>TEAM 1</u>				
Sri/Shri				
1. P.SHIVAJI VARMA , SAO				
2. K.SESHA PAVAN KUMAR , AAO				
3. ASHOK KUMAR MEENA , AAO				
Sl. No.	Name of the Division	From	To	No. of working days
TRANSIT TO RAJAHMUNDRY ON 05-09-2021				
1.	Chief Engineer, PIP, Dowlaiswaram	06-09-2021	07-09-2021	02
2.	EE, PIPHW Division-1, Polavaram	08-09-2021	14-09-2021	04
3.	EE, PIPHW Division-2, Polavaram	15-08-2021	18-09-2021	04
4.	EE, PIPHW Division-3, Polavaram	20-09-2021	-	01
5.	EE, PIPHW Division-5, Polavaram	21-09-2021	24-09-2021	04
6.	EE, PIPHW Division-8, Polavaram	25-09-2021	-	01
7.	EE, PIPLMC Division-1, Rajahmundry.	27-09-2021	30-09-2021	04
8.	EE, PIPLMC Division-2, Dowlaiswaram.	01-10-2021	06-10-2021	04
NTD TO JAGGAMPETA ON 07-10-2021				
9.	EE, PIPLMC Division-3, Jaggampeta.	7-10-2021	11-10-2021	03
TRANSIT TO VISAKHAPATNAM ON 12-10-2021				
10.	EE, PIPLMC Division-6, Visakhapatnam.	14-10-2021	16-10-2021	02
NTD TO YELAMANCHILI ON 18-10-2021				
11.	EE, PIPLMC Division-5, Yelamanchili.	18-10-2021	21-10-2021	03
NTD TO TUNI ON 22-10-2021				

12.	EE, PIPLMC Division-4, Tuni.	22-10-2021	23-10-2021	02
TRANSIT TO VIJAYAWADA ON 24-10-2021				
10-9-2021, 11-9-2021,12-9-2021, 19-9-2021, 26-9-2021, 2-10-2021, 3-10-2021, 9-10-2021, 10-10-2021, 13-10-2021, 15-10-2021, 17-10-2021, 20-10-2021, 24-10-2021 being holidays				

<u>TEAM 2</u>				
Sri/Shri				
1. L.S.VISWESWARA REDDY , SAO				
2. N.SAIDA RAO, AAO				
3. GOPAL LAL MEENA , AAO				
Sl. No.	Name of the Division	From	To	No. of working days
TRANSIT TO TADEPALLIGUDEM ON 05-09-2021				
1.	EE, PIPRMC Division-2, Tadepalligudem.	06-09-2021	09-09-2021	04
NTD TO ELURU ON 10-09-2021				
2.	EE, PIPRMC Division-4, Eluru.	13-09-2021	17-09-2021	05
NTD TO VIJAYAWADA ON 18-09-2021				
3	EE, PIPRMC Division-5, Vijayawada.	18-09-2021	24-09-2021	06
HEADQUARTERS ON 27-09-2021				
10-9-2021, 11-9-2021,12-9-2021, 19-9-2021 being holidays				

Sd/-
Sr. Audit Officer/Coordination (AMG-II)