



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-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
Transit to Srikakulam	01	21-04-2024	
Compliance Audit of District Sub Jail Srikakulam for the period from 2007-08 to March 2024	06	22-04-2024	27-04-2024
Transit to Alluri Sita Rama Raju	01	28-04-2024	
Compliance Audit of District Prohibition and Excise Officer for the period upto 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 PV Satyanarayana, SAO

Sri Yash Omar, AAO

Sri Narendra Sharma, AAO

Copy to:

Sr. Audit Officer/GS-Edit

Sr. Audit Officer/RS-Edit

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