



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



Lr.No: PAG/AP/Au/LGA-coordn/TP/2024-25

Date: 25.02.2025

Tour Program

The Field Audit Party LGAP-12 headed by Smt. M. Srinanda, SAO (C) is entrusted with the work related to collection of Certified data in r/o Receipt and Expenditure for five years (from 2018-19 to 2022-23) of PRIs and ULBs of the state of Andhra Pradesh and other material pertaining to LGA Reports including ATIR as detailed below:

Audit Party No	Party Members (Shri)	Office/Unit	Audit Dates
LGAP-12	1. Smt. M. Srinanda, SAO (C) 2. Amit Sharma, AAO (C) 3. V. Krishnakanth, AAO 4. Siyaram Meena, AAO w.e.f 28/2/25	O/o Directorate of State Audit, Department of state audit, Mangalagiri.	27.02.2025 to 07.03.2025 (08 working days)

**closed holidays on Sundays

This issues with the approval of Sr.DAG/LGA Wing.

**P VIJAYALAKSHMI
SAO/LGA-COORDN**

To

1. Smt. M. Srinanda, SAO (C)
2. Amit Sharma, AAO (C)
3. V. Krishnakanth, AAO
4. SAO/Bills for information.

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