

ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం, ఆంధ్రప్రదేశ్, విజయవాడ – 520 002

प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,

आंध्रप्रदेश, विजयवाड़ा - 520 002





No. PAG (Audit) AP/AMG III/Co-ordination/Tour Programme2024-25/ Date:22-04-2024

Tour Programme of AMGIIICAP-01 headed by Sri M. Anand Kumar, SAO is approved as below:

Party Members:

Sri Shakti Parashar, AAO

Sri Naveen Kumar Barak, AAO

Name of the office	Working Days	From	То
Financial Audit of Directorate of Insurance for the FYs: 2020-21, 2021-22 and 2022-23	09	23-04-2024	03-05-2024

Holidays: 27-04-2024 (Saturday), 28-04-2024 (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 M. Anand Kumar, SAO Sri Shakti Parashar, AAO Sri Naveen Kumar Barak, AAO Copy to:

Sr. Audit Officer/GS-Edit Sr. Audit Officer/TSC-II

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