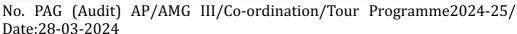


ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం, ఆంద్రప్రదేశ్, విజయవాడ – 520 002

प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,

आंध्रप्रदेश, विजयवाड़ा - 520 002





Tour Programme of RSAP-04 headed by Sri CH. Muralidhar, SAO is approved as below:

Party Members: Sri Vivek Chauhan, AAO Sri Vinay Kumar Gupta, AAO Sri Devendra Yadav, AAO

Name of the office	Working Days	From	То
Compliance Audit of Andhra Pradesh Environment Management Corporation Limited for the period from date of incorporation to March 2024	10	01-04-2024	18-04-2024

Holidays: 05-04-2024 (Babu Jagjivan Ram Birthday), 06-04-2024 (Saturday), 07-04-2024 (Sunday), 09-04-2024 (Ugadi), 11-04-2024 (Ed-Ul-Fitr), 13-04-2024 (Saturday), 14-04-2024 (Sunday), 17-04-2024 (Shri Ramanavmi)

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 CH. Muralidhar, SAO
Sri Vivek Chauhan, AAO
Sri Vinay Kumar Gupta, AAO
Sri Devendra Yadav, AAO
Copy to:
Sr. Audit Officer/GS-Edit
Sr. Audit Officer/DP Cell

R V SIVA RAMAKRISHNA

Sr. Audit Officer/Co-ordn/AMG III