

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:17-04-2024

Tour Programme of RSAP-08 headed by Sri M. Srinivasa Rao-VII, SAO is approved as below:

Party Members:

Sri D. Anjaneyulu, AAO

Sri Sanket Shinde, AAO

Sri Pyla Sundar Rao, AAO

Name of the office	Working Days	From	То
Transit to Anantapur	01	21-04-2024	
Compliance Audit of Regional Vigilance and Enforcement Officer Anantapur for the period upto March 2024	07	22-04-2024	29-04-2024
Compliance Audit of Regional Vigilance and Enforcement Officer Kurnool for the period upto March 2024	07	30-04-2024	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 M. Srinivasa Rao-VII, SAO Sri D. Anjaneyulu, AAO Sri Sanket Shinde, AAO Sri Pyla Sundar Rao, AAO Copy to: Sr. Audit Officer/GS-Edit

PONNAMANDA SRINIVASA RAO

Sr. Audit Officer/Co-ordn/AMG III