

## ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం, **ఆ**ဝင္ပြုံသဲ့ ထိန္န်, သီဆလာဆုံ – 520 002

## प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,

## आंध्रप्रदेश, विजयवाडा - 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:28-03-2024

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

Party Members: Sri Shoumik Das, AAO Sri Visweshwar Reddy, AAO Sri Pyla Sundar Rao, AAO

Name of the office	Working Days	From	То
Compliance Audit of Andhra Pradesh Vigilance Commission for the period from January 2011 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 M. Srinivasa Rao-VII, SAO Sri Shoumik Das, AAO Sri Visweshwar Reddy, AAO Sri Pyla Sundar Rao, AAO Copy to: Sr. Audit Officer/GS-Edit

Sr. Audit Officer/DP Cell

R V SIVA RAMAKRISHNA Sr. Audit Officer/Co-ordn/AMG III