



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



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

Tour Programme of AMGIICAP-02 headed by Smt. Mrudula Kumari, SAO is approved as below:

Party Members:

Sri Apoorv Mathur, AAO

Sri Pradeep Kumar , AAO

Name of the office	Working Days	From	To
Compliance Audit of Andhra Pradesh Financial Services Corporation Limited for the period July 2022 to March 2024	07	23-04-2024	01-05-2024

Holidays: 27-04-2024 (Saturday), 28-04-2024 (Sunday)

Instructions:

- Audit should be performed through OIOS only and location should be always turned on*
- The audit party must submit Desk Reviews to Group Officer before proceeding on Tour for approval.*
- The party has to collect the information of outstanding paras, Points Marked for Verification, Press Clippings and any other relevant information from Edit Sections*
- Covid-19 protocol should be adhered to strictly and any incidents reported to Coordination section immediately.*

Sd/-

Sr .Deputy Accountant General/AMG III

To

Smt. Mrudula Kumari, SAO

Sri Apoorv Mathur, AAO

Sri Pradeep Kumar , AAO

Copy to:

Sr. Audit Officer/GS-Edit

PONNAMANDA SRINIVASA RAO

Sr. Audit Officer/Co-ordn/AMG III