



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:R V SIVA RAMAKRISHNA

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
Financial Audit of Andhra Pradesh Environment Management Corporation Limited for the FYs: 2020-21	07	01-04-2024	12-04-2024

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)

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

Smt. Mrudula Kumari, SAO

Sri Apoorv Mathur, AAO

Sri Pradeep Kumar, AAO

Copy to:

Sr. Audit Officer/TSC-II

R V SIVA RAMAKRISHNA

Sr. Audit Officer/Co-ordn/AMG III