



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:28-03-2024

Tour Programme of RSAP-02 headed by Sri N. Balaji Singh, SAO is approved as below:

Party Members:

Sri Sanket Vikas Shinde, AAO

Sri Aditya Kumar Sharma, AAO

Sri Gadde Akhil, AAO

Name of the office	Working Days	From	To
Compliance Audit of Principal Secretary General Administration Department for the period February 2023 to March 2024 (Including Sanction Audit)	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-UI-Fitr), 13-04-2024 (Saturday), 14-04-2024 (Sunday), 17-04-2024 (Shri Ramanavmi)

Instructions:

- The Audit Party is instructed to scrutiny/review the Sanctions/Government Orders issued by the Government during the period of audit. Further, the details about list of GOs/Sanctions selected for test check may please be submitted along with physical inspection report and soft copy of the same may please be attached in OIOS.**
- 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

Sri N. Balaji Singh, SAO

Sri Sanket Vikas Shinde, AAO

Sri Aditya Kumar Sharma, AAO

Sri Gadde Akhil, AAO

Copy to:

Sr. Audit Officer/GS-Edit

Sr. Audit Officer/DP Cell

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