



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



Lr.No:PAG/AP/Au/LGA-coordn/TP/2024-25

Date: 26-12-2024

Tour Program

Sub: Financial Audit of O/o Greater Visakhapatnam Smart City Corporation Limited (GVSCCL).

The Field Audit Party LGAP-12 headed by Smt. M. Srinanda, SAO (C) along with Sri Amit Sharma, AAO (C) and Sri. Siyaram Meena, AAO (C) is entrusted with the following assessment:

Audit Party No	Party Members (Shri)	Office/Unit	Audit Dates
Transit to Visakhapatnam on 22.12.2024			
LGAP-12	1. Smt. M. Srinanda, SAO (C) 2. Sri. Amit Sharma, AAO (C) 3. Sri. Siyaram Meena, AAO (C)	O/o Greater Visakhapatnam Smart City Corporation Limited (GVSCCL) (Audit Period: 2023-24)	23.12.2024 to 04.01.2025 (11 Working days)
		Transit to Vijayawada on 05.01.2025	

Closed holidays on Sundays, Christmas (25.12.2024)

Instructions:

1. Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
2. Parties should collect PMVs, Press clippings, latest GOs and any other related information from the concerned Editing sections.
3. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
4. Any Holiday in addition to mentioned in Tour Programme is to be adjusted within allotted period. No extension will be granted in tour programme on ground of leave availed by the party members.
5. The inspection report shall be finalized on the last day of the Audit and to be submitted to the Headquarters for vetting within three days for offices situated at Headquarters and five days for other offices.
6. ***Audit team may use only official email for communication with the auditee unit. Use of OIOSis compulsory.***

This issues with the approval of Sr.DAG/LGA Wing

**P VIJAYALAKSHMI
SAO/LGA-COORDN**

To

1. Smt. M. Srinanda SAO
2. Shri Amit Sharma, AAO (C)

3. Shri Siyaram Meena, AAO
4. SAO/Bills for information.

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