



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/MGNERGA/2024-25

Date: 14.11.2024

Tour Program

The field audit team LGAP-08 headed by Sri B. Nagalakshmaiah is entrusted with following assignments under Horizontal Cross Cutting Audit on MGNREGA in respect of Office of the Director, APSSAAT (AP Society for Social Audit Accountability and Transparency), Mangalagiri, Guntur:

Audit party No. and name of party members	Description of Unit/Office	Date of visit for audit	No. of days
LGAP-08 Shri. B. Nagalakshmaiah, Sr. AO Sri Dinesh Chand Mahawar, AAO Sri V.S. Somayajulu, AAO Sri Gourav Sunder Sunderyal, AAO Sri Umakanth Meher, Sr.Ar.,	Office of the Director, APSSAAT, Tadepalli, Guntur	20.11.2024 to 26.11.2024	6 days

Closed holidays on Sundays

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 OIOS is compulsory.**

This issues with the approval of Sr.DAG/LGAudit

P VIJAYALAKSHMI
SAO/LGA-COORDN

To:

- 1.Sri B. Naga Lakshmaiah, SAO
- 2.Sri. V.S.Somayajulu, AAO
- 3.Sri. Dinesh C. Mahawar, AAO
- 4.Sri Gaurav Sunderyal, AAO
- 5.Sri Umakanth Meher, Sr.Ar
- 6.SAO/Bills

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