O/o the State Project Director, Rajiv Vidya Mission (SSA), Andhra Pradesh, Hyderabad DT: .07.2013

Memo.no: A3/1256/2012-13

Sub: -APRVM (SSA), Hyd-Collection of utilization Certificates -Formation of teams & time schedule communicated-Reg

Ref: - 1) Special drive on A3/1256/RVM (SSA) 2013 dt: 11.06.2013

2) A3/1256/20 12 dt: 30.01.2013.

3) A4/RVM (SSA)/4945/12-13 dt: 03.04.2013.

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The Project Officers of Rajiv Vidya Mission in the State are informed that Statutory Audit for the FY 2012-13 will be commenced from 1.08.2013. In this connection it is noticed that many of the DPO's have not obtained the utilization certificates from the Sub District Units and other line departments against the advances released. Hence the Po's are directed to look into the matter personally and get the UCs immediately by utilizing the services of the MIS coordinators at Mandal level and get it ready for head office team visit as scheduled in the attachment.

Further all the Pos are directed to take special drive on old advances and see that the advances have to be settled immediately.

Any deviation in this regard will be viewed seriously.

3

State Project Director

To all the Project Officers of Rajiv Vidya Mission in the State Copy to the Finance & Accounts Officers of Rajiv Vidya Mission in the State.

## **Tour Programme**

| SL<br>.N<br>O | NAME OF THE STATE TEAM<br>MEMBER  | NAME OF THE DISTRICT (S) ALLOTED                         | DATE OF VISIT   | REMARKS   |
|---------------|---|--|---|-----------|
| 1             | M.Vasundhara ,<br>State Finance Controller.<br>Assisted by KM Firoj,<br>Acctt,SPO       | Kadapa & Chittoor  | 22 <sup>nd</sup> and 23 <sup>rd</sup><br>July 2013.         | 31.06.304 |
| 2             | P. Rajasekhara Rao,<br>AAO, APKGBV, Assisted by<br>M. Narsimlu                          | Anantapur & Kurnool                                      | 22 <sup>nd</sup> and 23 <sup>rd</sup><br>July 2013.         |           |
| 3             | G.Vijay Shankar , AAO, SPO,<br>Assisted by L. Muralidhar,<br>Acctt, SPO                 | Srikakulam ,<br>Vizianagaram &<br>Visakhapatnam          | 22 <sup>nd</sup> , 23 rd and<br>24 <sup>th</sup> July 2013. |           |
| 4             | M.Vasundhara ,<br>State Finance Controller.<br>Assisted by Md Javeed Khan,<br>Acctt,SPO | Krishna , Adilabad ,<br>Warangal ,Khammam,               | 24th to 27 <sup>th</sup> July<br>2013.                      |           |
| 5             | P. Rajasekhara Rao,<br>AAO, APKGBV, Assisted by V.<br>Venkata Rao.                      | Prakasam ,Nellore , East<br>Godavari, & West<br>Godavari | 24 <sup>th</sup> to 29 <sup>th</sup> July<br>2013           |           |
| 6             | G.Vijay Shankar , AAO, SPO,<br>Assisted by M. Narsimlu                                  | Mahabubnagar &<br>Nizamabad                              | 26 <sup>th</sup> & 27 <sup>th</sup> July<br>2013            |           |
| 7             | P. Rajasekhara Rao,<br>AAO, APKGBV, Assisted by<br>L.Muralidhar, Acctt, SPO             | Karimnagar, Ranga<br>Reddy, Nalgonda,<br>Guntur,         | 26 <sup>th</sup> to 30 <sup>th</sup> July<br>2013           |           |
| 8             | M.Vasundhara ,<br>State Finance Controller.<br>Assisted by M. Naga Jyothi,<br>Acctt,SPO | Hyderabad & Medak  | 29 <sup>th</sup> & 30 <sup>th</sup> July<br>2013            |           |

23

State Project Director