

प्रधान महालेखाकार (लेखापरीक्षा)
का कार्यालय
आन्ध्र प्रदेश, विजयवाडा - 520 002.



OFFICE OF THE PRINCIPAL
ACCOUNTANT GENERAL (AUDIT)
ANDHRA PRADESH, VIJAYAWADA-520 002.

PAG (Au)/AP/AMG-I/Co-ordn./Programming/2025-26/

Date:04-06-2025

Revised Tour Programme

The following field audit party was entrusted with **Compliance Audit** for the Office given below as per AAP 2025-26:

S.No	Audit Party No	Name of the party members (Sri)	Description/Office	Dates of Visit & No of Working days	Remarks
1.	FAP-02	1.Shaik Hussain Ahammed, SAO* 2.Sikendra Kumar, AAO 3.M Chakravarthy, Supr	Transit to Kakinada from Machilipatnam on 21.05.2025 O/o Regional Joint Director, Technical Education, Kakinada Transit to Vijayawada on 31.05.2025	22.05.2025 to 30.05.2025 (08 days)	Approved Tour Program dated.09.05.2025 in respect of FAP-02.

Closed Holidays in AP

In May 2025 => 25.

* As per Posting Order No.06 dated.20.05.2025, Sri Shaik Hussain Ahammed, SAO reported to Camp Office, Kakinada on 22.05.2025 by availing transit to Kakinada from Vijayawada on 21.05.2025

** As per approved Tour programme dated 09.05.2025 i.r.o. team FAP-02, the audit of O/o Superintendent, Chest Hospital, Visakhapatnam from 31.05.2025 onwards is cancelled due to the request from the department.

Instructions:

1. Audit Party is directed to comply with the instructions communicated vide Circular dated.23.08.2018.
2. Audit Parties are requested to collect Audit Universe & DDO Codes of the offices/units under each department and submit them to coordination section after completion of audit of each office.
3. Parties should collect PMVs, Press Clippings, Latest GOs and any other related information from the concerned Editing Sections.
4. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
5. Any holiday in addition to the mentioned tour programme is to be adjusted within

the allotted period. No extension will be granted in the tourprogramme on ground of leave availed by the party members.

6. The Inspection report shall be finalized on the last day of the Audit and to be submitted to Headquarters for vetting within three days for offices situated at Headquarters and five days for other offices.

7. Audit team may use only official email for communication with the auditee unit. Use of OIOS is compulsory.

8. As per the Guidance Note No.225-09-PPG/2017, dt 23.08.17, the Party is directed to prepare Audit Design Matrix and Desk Review and submit the same to Group Officer well in time before embarking on Audit for a discussion for all Auditee units.

This is issued with the approval of DAG/AMG-I.

MOHAMMED FAKRUDDIN
Senior Audit Officer
AMG-I/Coordination

To

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills

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