



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



PAG (Au)/AP/AMG-I/Co-ordn./Programming/2024-25/

02-11-2024

Tour Programme

The following field audit parties are entrusted with Compliance Audit for the Offices given below:

S.No	Audit Party No	Name of the official (S/Sri/Smt) & Designation	Description/Office	Dates of Visit & No of Working days
1	FAP-06	1.M.Srinivas-IV, SAO 2.N.Chandras Reddy, AAO 3.L.Satyanarayana, AAO	Transit to Visakhapatnam on 03.11.2024	
			O/o Inspector of Factories, Visakhapatnam-I	04.11.2024 to 12.11.2024 (07 working days)
			Transit to Vijayawada on 13.11.2024	
2	FAP-09	1.G.V.N.Someswara Rao, SAO 2.T.Sri Nagesh, AAO 3.Anurag Tomar, AAO	O/o Dr.NRS Government Ayurvedic College, Vijayawada*	04.11.2024 to 13.11.2024 (08 working days)
3	FAP-14	1.D.Sagar, SAO 2.Gutti Vijay Kumar, AAO 3.Gaurav Kumar Singh, AAO	Transit to Kakinada on 03.11.2024	
			O/o District Women & Child Welfare and Empowerment Officer, Kakinada	04.11.2024 to 15.11.2024 (10 working days)
			Transit to Vijayawada on 16.11.2024	
4	FAP-20	1.D.Prabhu Dayal, SAO 2.S.Suryanarayanamurthy, AAO 3.Meshram Yash Naval Kishore, AAO	O/o Commissioner of Labour, Vijayawada	04.11.2024 to 15.11.2024 (10 working days)

* As per tour programme dated 09.10.2024, O/o Principal, Dr. NRS Government Ayurvedic College, Vijayawada which was supposed to start from 22.10.2024 will now commence from 04.11.2024 onwards.

Closed Holidays in AP

In November =>09, 10

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 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.
7. 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 Sr. 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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