



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/

Date:08.11.2024

Tour Programme

The Field Audit Party FAP-22 headed by Sri V Nagaraju, SAO along with Sri Gaurav Rawat, AAO is entrusted with material collection from the following offices as given below:

Description/Office	Dates of visit	No. of Working Days
Transit to Anantapur on 12.11.2024		
1) District Minorities Welfare Officer, Anantapur & 2) Verification of welfare hostels at Kadiri & Guntakal	13.11.2024 to 15.11.2024	3 days
NTD to Kurnool on 16.11.2024		
1) District Minorities Welfare Officer, Kurnool & 2) Verification of welfare hostels at Adoni	16.11.2024 to 18.11.2024	2 days
Transit to Kadapa on 19.11.2024		
1) District Minorities Welfare Officer, Kadapa & 2) Verification of welfare hostels at Proddutur & Rayachoti	20.11.2024 to 22.11.2024	3 days
Transit to Guntur on 23.11.2024		
1) District Women & Child Welfare & Empowerment Officer, Guntur & 2) Verification of Children Home construction Site at Piduguralla & 3) O/o Project Director, AP State Housing Corporation LTD, Guntur	25.11.2024 to 27.11.2024	3 days
NTD to Vijayawada on 27.11.2024		

Closed Holidays in AP

In November => 17,24.

Instructions to the party:

The following material should be collected by the field team from the respective offices during their visit:

- 1) Agreement Copies/Supplementary agreement (if any)**
- 2) Technical Sanction**
- 3) Measurement Books**
- 4) Running Account Bills/Work done estimates**
- 5) Payment details (Vouchers/CFMS bill copies)**
- 6) Joint physical verification report with department officials**

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