

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/2024-25/

Date:05-02-2025

Tour Programme

The field audit party LGAP-11, headed by Sri Markapuram Ramana, SAO(C), along with Sri Mukul Bansal, AAO(C) & Sri Kapil Khatri, AAO(C), is entrusted with the Financial Audit on the Accounts of Damodaram Sanjivayya National Law University(DSNLU), Visakhapatnam for the Financial year 2023-24 as shown below:

Description/Office	Dates of visit	No. of WorkingDays
O/o Damodaram Sanjivayya National Law University(DSNLU), Visakhapatnam	Transit to Visakhapatnam on 10.02.2025	
	11.02.2025 to 15.02.2025	05 Working Days
	Transit to Vijayawada on 16.02.2025	

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 tour programme 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 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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