

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:25-06-2025

Tour Programme

As part of '**Detailed Compliance Audit (DCA) on Functioning of APMSIDC**' the following teams will visit the following office as shown below:

Team	Name of the officials & Designation (Sri)	Description/Office	Dates of Visit & No. of working days
FAP-07	1. S Kesava Reddy, SAO 2. M Suresh Kanth, AAO*	VC & MD, APMSIDC, Mangalagiri, Guntur	25.06.2025 to 30.07.2025 (26 working days)
FAP-20	1. D Prabhu Dayal, SAO 2. S Surya Narayana Murthy, AAO		

Closed Holidays in AP

In June => 28, 29.

In July => 05, 06, 12, 13, 19, 20, 26, 27.

*** Note: Sri M. Sureskanth, AAO is presently attached with team FAP-15 which is entrusted with Compliance audit of O/o Samagra Siksha Abhiyaan, Nellore. The official will be attached with team FAP-07 from 01.07.2025 onwards.**

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-III.

MOHAMMED FAKRUDDIN
Senior Audit Officer
AMG-I/Coordination

To

1. The Individuals
SAO/Bills

2. SAO/IS Wing

3.

Address : 8th Floor, Stalin Central Mall, M.G. Road, Governorpet, Vijayawada - 520 002.
Website : www.cag.gov.in/ag/andhra-pradesh/en e-mail : agauandhrapradesh@cag.gov.in