

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:16-06-2025

### Tour Programme

The following field audit party is 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
1	FAP-16	1.Shaik Hussain Ahammed, SAO 2.Rajesh Kumar-III, AAO	Transit to Tirupati on 15.06.2025 O/o Government General Hospital, Tirupati (For Material Collection regarding PDP on Non-levy of Penalty made for Short deployment & performance monitoring of Security Personnel) O/o Principal, District Vocational Educational Officer, Chittoor	16.06.2025 to 18.06.2025 (03 days) 19.06.2025 to 25.06.2025 (06 days)
			Transit to Vijayawada on 26.06.2025	

### Closed Holidays in AP

In June 2025 =>01, 07, 08, 15, 22.

### **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