

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:08-12-2025

Revised Tour Programme

The following field audit parties are entrusted with **Compliance Audit** for the Offices given below as per AAP 2025-26:

FAP No. & Name of the Officials	Description/Office	Approved Dates of Audit & No. of Working days	Revised Dates of Audit & No. of Working days	Remarks
FAP-01 1. Sri Mohammad Shareef Shaik, SAO 2. Sri Ankit Kumar Meena, AAO* 3. Ms Avni Aggarwal, AAO 4. Sri M Gavara Raju, AAO**	SECRETARY & CHIEF EXECUTIVE OFFICER, AP BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD (APBOCWWB), VIJAYAWADA	19.11.2025 to 05.12.2025 (13 days)	19.11.2025 to 16.12.2025 (20 days)	In revision to the previous approved tour programme dated.26.11.2025
	NTD to Guntur on 17.12.2025			
	SUPERINTENDENT, FEVER HOSPITAL, GUNTUR	06.12.2025 to 20.12.2025 (12 days)	17.12.2025 to 31.12.2025 (12 days)	
FAP-09 1. R Prabhakar, SAO 2. Ashok Kumar Meena, AAO	Transit to Kakinada on 30.11.2025			In revision to the previous approved tour programme dated.26.11.2025
	District Fisheries Officer, Kakinada	01.12.2025 to 09.12.2025 (08 days)	01.12.2025 to 15.12.2025 (12 days)	
	NTD to Bhimavaram on 16.12.2025			
	District Fisheries Officer, Bhimavaram	10.12.2025 to 19.12.2025 (08 days)	16.12.2025 to 27.12.2025 (10 days)	
	NTD to Vijayawada on 27.12.2025			
	Stay at HQRs, Vijayawada on 29.12.2025			

*** Sri Ankit Kumar Meena, AAO is detached from team FAP-01 w.e.f. 27.11.2025 AN with instructions to report to HQRs, Vijayawada on 28.11.2025 FN for relief from AMG-I to Admin-I with regard to Officer Order-52. Dated.12.11.2025**

**** Sri M Gavara Raju, AAO is attached to team FAP-01 w.e.f. 01.12.2025 FN with instructions to report to SAO/FAP-01 at Camp Office, Vijayawada for continuation of remaining tour programme.**

Note: CAG has introduced CAG connect portal for all the auditee units in our State. A mail containing login details like email and temporary password were already sent to the auditee entities. In this regard, a User Manual to assist auditee entities in navigating the system is attached. A demo video is also provided in the link given below to ensure a seamless implementation of CAG Connect Portal. All the audit parties are instructed to guide the auditee units to onboard the portal.

<https://cagconnect.cag.gov.in/documents/CAGConnectDemo.mp4>

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 Editing Sections concerned.
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 grounds 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

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