

प्रधान महालेखाकार (लेखापरीक्षा)  
का कार्यालय  
आन्ध्र प्रदेश, विजयवाडा - 520 002.



OFFICE OF THE PRINCIPAL  
ACCOUNTANT GENERAL (AUDIT)  
ANDHRA PRADESH, VIJAYAWADA-520 002.

Lr.No.PAG/Au/AP/LGA-Coordn/Tour programme/2025-26

Date: 02-09-2025

### Revised Tour Programme

**Sub: Tour programme i.r.o LGAP-02 for District Centric Audit 2025-26 reg.**

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The field audit party LGAP-02 headed by Sri. T C Rama Rao, Sr. AO along with Sri Ankit Gaurav Sinha, AAO, and Sri Aman Kumar, AAO. are entrusted with the following assignments as part of District Centric Audit:

Name of the officials and designation	Name of the office to be visited	Date of visit
<b>Transit to Markapur, Prakasam District on 13.07.2025</b>		
LGAP-02  1. Shri T C Rama Rao, SAO  2. Shri Ankit Gaurav Sinha, AAO  3. Shri Aman Kumar, AAO	O/o. Municipal Commissioner, Markapuram Municipality, Markapur, Prakasam Dist.	14.07.2025 to 28.07.2025 (13 working day)
	O/o. Commissioner, Ongole Municipal Corporation, Ongole, Prakasam Dist.	29.07.2025 to 13.08.2025 (12 working day)
<b>NTD to Vijayawada on 14.08.2025</b>		
<b>Stay at Vijayawada on 14.08.2025 to 17.08.2025</b>		
<b>NTD to Ongole on 18.08.2025</b>		
	O/o. Commissioner, Ongole Municipal Corporation, Ongole, Prakasam District	18.08.2025 to 20.08.2025 (03 working day)
<b>NTD to Giddalur on 21.08.2025</b>		
	O/o. Municipal Commissioner, Giddalur Nagar Panchayat, Giddalur, Prakasam Dist.	21.08.2025 to 30.08.2025 (08 working day)
<b>Transit to Guntakal on 31.08.2025</b>		
	O/o. Municipal Commissioner, Guntakal Municipality, Guntakal, Anantapur Dist.	01.09.2025 to 12.09.2025 (10 working days)

<b>Transit to Vijayawada on 13.09.2025</b>		
<b>Stay at Vijayawada on 14.09.2025 to 15.09.2025</b>		
<b>Transit to Anantapuramu on 16.09.2025</b>		
O/o. Commissioner, Anantapur Municipal Corporation, Anantapur Dist	17.09.2025 to 06.10.2025 (15 working days)	

**\*\*Closed Holidays as per G.O.RT.No. 2115 Dated**

**06.12.2024 Instructions:**

1. Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
2. Parties should collect PMVs, Press clippings, latest GOs and any other related information from the concerned Editing sections.
3. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
4. Any Holiday in addition to mentioned in Tour Programme is to be adjusted within allotted period. No extension will be granted in tour programme on ground of leave availed by the party members.
5. The inspection report shall be finalized on the last day of the Audit and to be submitted to the Headquarters for vetting within three days for offices situated at Headquarters and five days for other offices.
6. The DCIR shall be finalized within 15 days from the last date of field audit without fail to meet the headquarters timelines for submission.
7. Audit team may use only official email for communication with the auditee unit.

**Use of OIOS is compulsory.**

**This issues with the approval of Sr. DAG/LGA Wing.**

**KOTILINGA PRASAD B**  
**SAO/LGA-Coord.**

To,

Sri. T C Rama Rao, SAO

Sri. Ankit Gaurav Sinha,

AAO Sri. Aman Kumar, AAO

SAO/Bills

SAO/IS-II Wing