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.

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:

1. Shri T C Rama Rao, SAO O/o. Commissioner, Ongole Municipal Corporation, Ongole, Prakasam Dist. Gaurav Sinha, AAO NTD to Vijayawada on 14.08.2025 Stay at Vijayawada on 14.08.2025 NTD to Ongole on 18.08.2025 O/o. Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District NTD to Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District O/o. Municipal Commissioner, Ongole, Prakasam District	officials and	Name of the office to be visited	Date of visit		
LGAP-02 O/o. Municipal Commissioner, Markapuram Municipality, Markapur, Prakasam Dist. 1. Shri T C Rama Rao, SAO O/o. Commissioner, Ongole Municipal Corporation, Ongole, Prakasam Dist. 3. Shri Aman Kumar, AAO NTD to Vijayawada on 14.08.2025 Stay at Vijayawada on 14.08.2025 to 17.08.2025 NTD to Ongole on 18.08.2025 O/o. Commissioner, Ongole Municipal Corportion, Ongole, Prakasam District NTD to Giddalur on 21.08.2025 O/o. Municipal Commissioner, Giddalur Nagar Panchayat, Giddalur, Prakasam Dist. Transit to Guntakal on 31.08.2025 O/o. Municipal Commissioner, O/o. Municipal Commis	_	it to Markanur. Prakasam District on 1	 3 07 2025		
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O/o. Municipal Commissioner, 01.09.2025 to			working day)		
· · · · · · · · · · · · · · · · · · ·	Transit to Guntakal on 31.08.2025				
Guntakal Municipality, Guntakal, 12.09.2025 (10		O/o. Municipal Commissioner,	01.09.2025 to		
		· · · · · · · · · · · · · · · · · · ·	12.09.2025 (10		
Anantapur Dist. working days)			,		

Transit to Vijayawada on 13.09.2025					
Stay at Vijayawada on 14.09.2025 to 15.09.2025					
Transit to Anantapuramu on 16.09.2025					
O/o. Commissioner, Anantapur Municipal Corporation,	17.09.2025	to			
Anantapur Dist	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/LGAWing.

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

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