

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: Compliance Audit of O/o The Municipal Commissioner, Pithapuram Municipality, Pithapuram.

The field audit party LGAP-05 headed by Shri Ramana Markapuram, Sr. AO (C) along with Shri K V Chalapathi Rao, AAO, and Shri M Sudhakar, Supervisor are entrusted with the following assignments:

Name of the officials and designation	Name of the office to be visited	Date of visit
LGAP-05 1. Shri Ramana Markapuram, Sr. AO 2. Shri K V Chalapathi Rao, AAO 3. Shri M Sudhakar, Supervisor. **Shri K V Chalapathi Rao, AAO is attending the KD Verification of PA on JJM at New Delhi from 28.08.2025 to 04.09.2025 after availing transit on 27.08.2025 from Vijayawada	O/o. The Municipal Commissioner, Pithapuram Municipality, Pithapuram	21.08.2025 to 04.09.2025 (12 working days)
Transit to Vijayawada on 05.09.2025		

**Closed Holidays on 24.08.2025, 31.08.2025(Sunday), 27.08.2025(Vinayak Chaturthi)

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. 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,

Shri. Ramana Markapuram, SAO

Shri. K V Chalapathi Rao, AAO

Shri M Sudhakar, Supervisor

SAO/Bill

IS-II Wing