

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:26-11-2025

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	Dates of Visit & 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 (APBOCWVB), VIJAYAWADA	19.11.2025 to 05.12.2025 (13 days)	In revision to the previous approved tour programme dated.18.11.2025.
	NTD to Guntur on 06.12.2025		
	SUPERINTENDENT, FEVER HOSPITAL, GUNTUR	06.12.2025 to 20.12.2025 (12 days)	
	NTD to Ongole on 20.12.2025		
	EXECUTIVE ENGINEER, APEWIDC, ONGOLE	22.12.2025 to 31.12.2025 (08 days)	
	NTD to Vijayawada on 31.12.2025		
FAP-03 1. Sri Laveti Uday Kumar, AAO 2. Sri Tushar Soni, AAO*** 3. Sri Naveen Boora, AAO	Transit to Kakinada on 08.11.2025		In Continuation to the previous approved tour program dated. 24.10.2025. & In revision and continuation to the previous approved tour programme dated.10.11.2025.
	Deputy Director, Social Welfare, Kakinada along with Implementing Units	10.11.2025 to 17.11.2025 (07 days)	
	1.Assistant Social Welfare Officer, Kakinada 2.Assistant Social Welfare Officer, Peddapuram (Two Welfare Hostels under each implementing Unit)		
	Transit to Vijayawada on 18.11.2025		
	Stay at HQRs on 19.11.2025		

Transit to Kadapa on 20.11.2025	
Principal, Dental College, Kadapa	21.11.2025 to 02.12.2025 (10 days)
Transit to Ongole on 03.12.2025	
District Coordinator of Hospital Services, Ongole Along with Implementing Units 1. Medical Superintendent, Ongole - District Hospital 2. Medical Superintendent, Markapur - Area Hospital 3. Medical Officer, Kanigiri 4. Medical Officer, Giddalur 5. Medical Officer, Podili 6. Medical Officer, Kondapi	04.12.2025 to 12.12.2025 (08 days)
NTD to Vijayawada on 12.12.2025	
Deputy Controller, Legal Metrology, Vijayawada along with two Implementing Units. 1. Inspector, ILM-1, Vijayawada 2. Inspector, ILM-2, Vijayawada	15.12.2025 to 29.12.2025 (12 days)

*** 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.**

**** 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.**

***** Sri Tushar Soni, AAO is detached from team FAP-03 w.e.f. 27.11.2025 AN with instructions to report to HQRs, Vijayawada on 28.11.2025 FN (NTD on 27.11.2025 to Vijayawada).**

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 tourprogramme 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