

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
FAP-08 1. Vijay Yellamelli, SAO 2. S R Narendra Naik, AAO	NTD to Rajahmundry on 25.11.2025	
	Principal, IASE, Rajahmundry	25.11.2025 to 01.12.2025 (06 days)
	NTD to Kakinada on 02.12.2025	
	District Supply Officer, Rural, Kakinada	02.12.2025 to 12.12.2025 (10 days)
	NTD to Amalapuram on 12.12.2025	
	District Fisheries Officer, Konaseema (Amalapuram)	15.12.2025 to 26.12.2025 (10 days)
	Transit to Vijayawada on 27.12.2025	
FAP-09 1. R Prabhakar, SAO 2. Ashok Kumar Meena, AAO	Transit to Kakinada on 30.11.2025	
	District Fisheries Officer, Kakinada	01.12.2025 to 09.12.2025 (08 days)
	NTD to Bhimavaram on 10.12.2025	
	District Fisheries Officer, Bhimavaram	10.12.2025 to 19.12.2025 (08 days)
	NTD to Machilipatnam on 20.12.2025	
	District Fisheries Officer, Machilipatnam, Krishna	20.12.2025 to 30.12.2025 (08 days)
	NTD to Vijayawada on 30.12.2025	

FAP-10 1. V Kumar Yona, SAO 2. Adimadyam Sri Harsha, AAO	Transit to Visakhapatnam on 27.11.2025	
	Assistant Director of Agriculture (R), Visakhapatnam	28.11.2025 to 06.12.2025 (08 days)
	NTD to Bheemunipatnam on 06.12.2025	
	Principal, DIET, Bheemunipatnam	08.12.2025 to 15.12.2025 (06 days)
	Transit to Eluru on 16.12.2025	
	District Fisheries Officer, Eluru	17.12.2025 to 29.12.2025 (10 days)
	NTD to Vijayawada on 29.12.2025	
FAP-11 1. G Srinivasa Rao, SAO 2. Monu Yadav, AAO	Assistant Director of Agriculture (R), Uravakonda	02.12.2025 to 10.12.2025 (08 days)
	NTD to Kurnool on 11.12.2025	
	District Horticulture Officer, Kurnool	11.12.2025 to 20.12.2025 (08 days)
	District BC Welfare Officer, Kurnool along with Implementing Units 1. Assistant BC Welfare Officer, Kurnool 2. Assistant BC Welfare Officer, Adoni (Two Welfare Hostels under each implementing Unit)	22.12.2025 to 31.12.2025 (08 days)
	Transit to Vijayawada on 01.01.2026	

Closed Holidays in AP

In November => 30.

In December => 07, 13, 14, 21, 25, 28.

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

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