

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:10-10-2025

Tour Programme

As part of “**Detailed Compliance Audit (DCA) on Functioning of APMSIDC**” the following teams will visit the following offices as shown below:

Team	Name of the officials & Designation (Sri/Ms)	Description/Office	Approved Dates of Visit & No. of working days
FAP-07	1. S Kesava Reddy, SAO 2. M Suresh Kanth, AAO 3. Nandyala Chandras Reddy, AAO	NTD to Guntur on 13.10.2025	
		O/o EE, APMSIDC, Guntur (Including Medical College Divisions of Bapatla & Piduguralla)	13.10.2025 to 22.10.2025 (8 working days)
		Transit to Kurnool from Guntur on 23.10.2025	
		O/o the EE, APMSIDC, Kurnool (Including Medical College Divisions of Adoni & Nandyal)	24.10.2025 to 07.11.2025 (13 working days)
		Transit to Tirupathi from Kurnool on 08.11.2025	
		O/o the EE, APMSIDC, Tirupathi (Including Medical College Divisions of Madanapalli)	10.11.2025 to 26.11.2025 (15 working days)
		Transit to Vijayawada on 27.11.2025	
FAP-20	1. D Prabhu Dayal, SAO 2. S Surya Narayana Murthy, AAO 3. Gaurav Kumar Singh, AAO	NTD to Guntur on 13.10.2025	
		O/o the EE, APMSIDC, Guntur (Including Medical College Divisions of Bapatla & Piduguralla)	13.10.2025 to 22.10.2025 (8 working days)
		Transit to Kakinada from Guntur on 23.10.2025	
		O/o the EE, APMSIDC, Kakinada (Including Medical College Divisions of Rajahmundry & Amalapuram)	24.10.2025 to 12.11.2025 (16 working days)
		Transit to Vijayawada on 13.11.2025	

Closed Holidays in AP

In **October** => 2, 5, 11, 12, 19, 20, 26;

In **November** => 2, 8, 9, 16, 23, 30

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 concerned Editing Sections.
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 the tourprogramme on ground 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 Matrixand 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