

प्रधान महालेखाकार (लेखापरीक्षा)
का कार्यालय
आन्ध्र प्रदेश, विजयवाडा - 520 002.



OFFICE OF THE PRINCIPAL
ACCOUNTANT GENERAL (AUDIT)
ANDHRA PRADESH, VIJAYAWADA-520 002.

No. PAG(Au)/AP/LGA-Coordn/Urban Mobility/2026-27 Date:19-08-2026

Tour Programme

Sub: Citizen Centric Compliance Audit on Urban Mobility-reg.

The field audit parties LGAP-01, 02 and 03 are entrusted with following assignments in connection with the 'Citizen Centric Compliance Audit on Urban Mobility'.

S. No.	Name of the Team	Office	Date and Duration
1	LGAP-01 1.Sri. J Krishnama Raju, SAO 2. Sri Joshi Ketan Shrikantrao, AAO	O/o the Commissioner, GVMC Visakhapatnam	Stay at Vijayawada on 24.08.2026 & Transit to Visakhapatnam on 25.08.2026
			26.08.2026 to 11.09.2026 (14 working days)
		O/o The Commissioner, Visakhapatnam Urban Development Authority	15.09.2026 to 26.09.2026 (11 working days)
			Transit to Vijayawada 27.09.2026
2	LGAP-02 1.Sri R. Bharath Raja, SAO 2.Sri Anshul Rajput, AAO	O/o the Deputy Transport Commissioner, Visakhapatnam	Stay at Vijayawada on 24.08.2026 & Transit to Visakhapatnam on 25.08.2026
			26.08.2026 to 02.09.2026 (07 working days)
		O/o Regional Manager, APSRTC, Visakhapatnam	03.09.2026 to 11.09.2026 (07 working days)
		O/o the Executive Engineer, R&B Division, Visakhapatnam	15.09.2026 to 22.09.2026 (07 working days)
		O/o Project Director, NHAI(PIU), Visakhapatnam	23.09.2026 to 29.09.2026 (05 working days)
			Transit to Vijayawada on 30.09.2026

3	LGAP-03 1.Sri Md. Shareef Shaik, SAO 2. Sri Md. Azaharuddin, AAO	O/o The Commissioner of Police, Visakhapatnam	Stay at Vijayawada on 24.08.2026 & Transit to Visakhapatnam on 25.08.2026
			26.08.2026 to 26.09.2026 (25 working days)
			Transit to Vijayawada on 27.09.2026

Holiday: Sunday (30.08.2026, 06.09.2026, 13.09.2026, 20.09.2026, 27.09.2026) 2nd Saturday (12.09.2026), 04.09.26 (Sri Krishna Ashtami), 14.09.26 (Vinayaka Chavithi), 26.09.26 (Saturday off for NHAI).

Instructions:

1. Audit Parties are directed to comply with the instructions communicated vide Circular dated 23.08.2018.
2. 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.
3. Audit team may use only official email for communication with the auditee unit.
4. As the some of above offices have not activated CAG connects, the audit parties are instructed to persuade for the activation.

Use of OIOS is compulsory.

This issues with the approval of Sr. DAG/LGA.

JAGADEESH BABU YALLAMPALLI
SAO/LGA-Co-ordination

To,
SAO/Bills
Individuals