

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: 18-06-2025

Revised Tour Programme

The Field Audit Party, FAP-14 headed by Sri D.Sagar, SAO along with Sri Gutti Vijay Kumar, AAO and Sri Bhaskar Dolai, Supr was entrusted with the Compliance Audit of following offices as shown below:

Description/Office	Approved Dates of Audit	Revised Dates of Audit	Remarks
District Medical and Health Officer, Kurnool	23.05.2025 to 17.06.2025 (20 days)	23.05.2025 to 20.06.2025 (23 days)	Approved Tour Programme dated.09.05.2025.
Ex-Officio Secretary, ZGS, Kurnool	18.06.2025 to 24.06.2025 (06 days)	21.06.2025 to 25.06.2025 (04 days)	
Transit to Vijayawada on 26.06.2025			

Closed Holidays in AP

In May => 25.

In June => 01, 07, 08, 14, 15, 22.

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 tour programme 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 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

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