



ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం,
ఆంధ్రప్రదేశ్, విజయవాడ - 520 002
प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,
आंध्रप्रदेश, विजयवाड़ा - 520 002
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
ANDHRA PRADESH, VIJAYAWADA - 520 002



PAG (Au)/AP/AMG-I/Co-ordn./Programming/2024-25/

Date:08-11-2024

Tour Programme

The following field audit parties are entrusted to visit the following universities for collecting information regarding PDPs related to 'Non-transfer of NPS contributions of employees to NSDL record keeping agency' as shown below:

S.No	Audit Party No	Name of the party members	Description/Office	Dates of Visit&No of Working days
1	FAP-01	1.Sri M Ramanamurthy, SAO 2.Sri Arpit Jain, AAO	NTD to Rajahmundry on 12.11.2024	12.11.2024 to 16.11.2024 (05 working days)
			Sri Adikavi Nannayya University, Rajahmundry	
			Transit to Vijayawada on 17.11.2024	
2	FAP-15	1.Sri K Sridhar, SAO 2.Sri Lalitya Parashar, AAO	Transit to Kadapa on 10.11.2024	11.11.2024 to 16.11.2024 (06 working days)
			Rajiv Gandhi University of Knowledge Technologies (RGUKT), Idupulapaya	
			Transit to Kuppam on 17.11.2024	18.11.2024 to 22.11.2024 (06 working days)
			Dravidian university, Kuppam	
			Transit to Vijayawada on 23.11.2024	

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 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 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 Sr. DAG/AMG-I.

**MOHAMMED FAKRUDDIN
Senior Audit Officer
AMG-I/Coordination**

To

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills