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/2024-25/ Date: 29-01-2025

Tour Programme

The field audit party Team FAP-15 headed by Sri K. Sridhar, SAO, along with Sri Arpit Jain, AAO will visit the following University to collect information regarding PDP related to non transfer of employee contributions to NSDL as shown below:

Name of the party members (Sri)	Description/Office	Dates of Visit	No of Working days
1.K. Sridhar, SAO 2.Arpit Jain, AAO	Transit to Kadapa on 29.01.2025		
	O/o Registrar, Yogi Vemana University, Kadapa	30-01-2025 to 04-02-2025	5 days
	Transit to Vijayawada on 05.02.2025		

ClosedHolidaysinAP

In February=> 2

Instructions:

1. 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.
2. Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
3. Audit team may use only official email for communication with the auditee unit. **Use of OIOS is compulsory.**

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