



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



Lr.No: PAG/AP/Au/LGA-coordn/TP/2024-25

Date: 26-12-2024

Revised Tour Program**Sub: Detailed Compliance Audit on "Functioning of Tirupathi Municipal Corporation, Tirupati".**

The Field Audit Party LGAP-01 headed by Sri A Tirumalesh, SAO along with Sri P Vidya Sagar, AAO and Sri T Sri nagesh, AAO are entrusted with the following assignments:

Audit party No.	Unit/Office	Date of visit for audit
Transit to Tirupathi on 02.12.2024		
LGAP-01: Shri A Thirumalesh, SAO Shri T Sri Nagesh, AAO Shri P Vidya Sagar, AAO	O/o Tirupathi Municipal Corporation	03.12.2024 to 29.12.2024 (21 Working Days)
	Transit to Vijayawada on 30.12.2024	
	Stay at Hqrs : 31.12.2024 to 01.01.2025	
	Transit to Tirupathi: 02.01.2025	
	O/o Tirupathi Municipal Corporation	03.01.2025 to 20.02.2025 (39 Working Days)
Transit to Vijayawada on 21.02.2025		

**closed holidays on Sundays, Christmas (25.12.2024), 2nd Saturday (on 14.12.2024 11.01.2025 and 08.02.2025) and Makar Sankranti (14.01.2025)

Instructions:

1. Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
2. Parties should collect PMVs, Press clippings, latest GOs and any other related information from the concerned Editing sections.
3. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
4. 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.
5. The inspection report shall be finalized on the last day of the Audit and to be submitted to the Headquarters for vetting within three days for offices situated at Headquarters and five days for other offices.

6. *Audit team may use only official email for communication with the auditee unit. Use of OIOS is compulsory.*

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

P. VIJAYLAKSHMI
SAO/LGA-COORDN (i/c)

To

1. Smt. A Thirumalesh, SAO
2. Shri T Sri Nagesh, AAO
3. Shri P Vidya Sagar, AAO
4. SAO/Bills for information.

8th Floor, Stalin Central, M.G.Road, Governorpet, Vijayawada – 520 002
Website: <https://cag.gov.in/ag/andhra-pradesh/email: agauandhrapradesh@cag.gov.in>