



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/Au/AP/LGA-Coordn/TP-PMAY(U)/2024-25

Date: 20-11-2024

Revised Tour Program

Sub: Tour Programme of LGAP-09 in r.o Compliance cum Performance Audit as part of PA of PMAY-Urban.

Ref: Tour Programme issued to LGAP-09 dated 29.10.2024

The field audit party LGAP-09 headed by Sri K Nagaraju, Sr. AO along with Sri P Hari Kishore, AAO and Sri M Rakesh Varma, AAO is entrusted with the following assignment:

S. No.	Name of the Office	Dates of audit		No. of days	Last Audit	Remarks
		From	To			
1.	O/o District Head Housing, APShCL, Kurnool	11.11.2024	17.11.2024	6	First audit (covering the period 2021-22 to 2023-24)	PA on PMAY(U) along with CA
	O/o Project Director, APTIDCO, Kurnool	18.11.2024	22.11.2024	5		For Performance Audit only
Transit to Vijayawada on 23.11.2024						
2.	Stay at HQRS	25.11.2024	25.11.2024	1	Appraisal with DAG	Stay at HQRS
NTD to Anantapuram on 25.11.2024						
3.	O/o District Head, Housing, APShCL, Anantapuram	26.11.2024	02.12.2024	06	First audit (covering the period 2021-22 to 2023-24)	PA on PMAY(U) along with compliance audit
4.	O/o Project Director, APTIDCO, Anantapuram	03.12.2024	09.12.2024	06	-	For Performance Audit only
5.	O/o Commissioner, Anantapuram Municipal Corporation	10.12.2024	27.12.2024	14	2017-18	PA on PMAY(U) along with compliance audit
Transit to Vijayawada on 28.12.2024						

**closed holidays on Sundays, 14.12.2024 (Second Saturday), 30.11.24 (Saturday) & 25.12.2024 (Christmas)

Instructions:

- Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
- Parties should collect PMVs, Press clippings, latest GOs and any other related information from the concerned Editing sections.
- Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
- 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 DAG/AMG-II

**P VIJAYALAKSHMI
SAO/LGA-COORDN**

To

1. Shri K Nagaraju, Sr. AO
2. Shri P Hari Kishore, AAO (C)
3. Shri M Rakesh Varma, AAO
4. SAO/Bills for information.

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