



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/2024-25

Date: 21.10.2024

Tour Programme

Sub: Compliance Audit of O/o Gram Panchayats and Gram Sachivalayams in Jammalamadugu Mandal as part of District Centric Audit (DCA) of Kadapa.

In continuation to the tour programme dated 25.09.2024, the field audit party LGAP-04 headed by Sri R Devender Kumar, Sr. AO is entrusted with the following assignments:

Audit Party No	Party members (Shri)	Office/Unit	Last Audited	Working Days	
LGAP-04	1.R.Devender Kumar, SAO 2.Dahiwale Sumedhbodhi Ashokrao, AAO 3.S MaheshwaraRaju, AAO	GP and GS, Moragudi	First Audit	15.10.24 to 22.10.24 (07 working Days)	
		GP and GS, Gudemcheruvu	First Audit	23.10.24 to 26.10.24 (04 working Days)	
		Transit to Vijayawada on 27.10.24 (Sunday)			
		Headquarters visit on 28.10.24 (Monday)			
		Review meeting with Sr. DAG on 29.10.24 and 30.10.24 at hqrs, Vijayawada			
		Headquarters visit on 01.11.24 (Friday)			
		Transit to Gudemcheruvu on 04.11.24			
		GP and GS, Gudemcheruvu	First Audit	05.11.24 to 06.11.24 (02 working Days)	
		GP and GS, Devagudi	First Audit	07.11.24 to 13.11.24 (05 working Days)	
		GP and GS, Uppalapadu	First Audit	14.11.24 to 19.11.24 (05 working Days)	
GP and GS, Sunnapurallapalli	First Audit	20.11.24 to 25.11.24 (05 working Days)			
GP and GS, Goringanur	First Audit	26.11.24 to 30.11.24 (05 working Days)			

**closed holidays on Sundays, 31.10.2024 (Diwali), 2nd saturday (on 12.10.2024 and on 09.11.2024)

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.

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.***
7. ***Use of OIOS is compulsory.***

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

**P VIJAYALAKSHMI
SAO/LGA-Coordn**

TO

1. Shri R Devender Kumar, SAO
2. Shri S Maheshwara Raju, AAO
3. Shri Dahiwale Sumedhbodhi AshokRao, AAO
4. SAO/Bills for information.

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