



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: 29.10.2024

Tour Program

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

Ref: Tour programme in r. o. LGAP-09 issued on 21.10.2024

In continuation to tour programme dated 21.10.2024, 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 | | | |
| Transit to Kurnool on 09.11.2024 | | | | | | |
| 1. | O/o District Head, Housing, APSHCL, Kurnool | 11.11.2024 | 19.11.2024 | 8 days | First audit (covering the period 2021-22 to 2023-24) | PA on PMAY(U) along with compliance audit |
| | O/o Project Director, APTIDCO, Kurnool | 20.11.2024 | 27.11.2024 | 7 days | | For Performance Audit only |
| Transit to Vijayawada on 28.11.2024 | | | | | | |
| 2 | Stay at HQRS | 29.11.2024 | 30.11.2024 | 1 day | Appraisal with DAG. | Stay at HQRS |
| Transit to Kurnool on 01.12.2024 | | | | | | |
| 3 | O/o Vice-chairperson, Kurnool Urban Development Authority | 02.12.2024 | 10.12.2024 | 8 days | - First audit (covering the period 2021-22 to 2023-24) | PA on PMAY(U) along with compliance audit |

**closed holidays on Sundays, 30.11.24 (Saturday)

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 Sr.DAG/LGA Wing.

**P VIJAYALAKSHM
SAO/LGA-COORDN**

To

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

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