

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/2025-26/ Date:01-12-2025

Revised Tour Programme

The following field audit parties are entrusted with **Compliance Audit** for the Offices given below as per AAP 2025-26:

FAP No. & Name of the Officials (Sri/Ms)	Description/Office	Dates of Visit & No of Working days
FAP-05 1. Srinivasa Rao R - II, SAO* 2. I L N Swamulu, SAO** 3. Mortha Arish, AAO 4. Bhaskar Dolai, Supr***	Directorate of Adult Education, Mangalagiri	18.11.2025 to 28.11.2025 (09 days)
	Commissioner/Directorate of Employment & Training	01.12.2025 to 12.12.2025 (10 days)
	MD - AP Commission for Backward Classes	15.12.2025 to 19.12.2025 (05 days)
FAP-02 1. I L N Swamulu, SAO 2. Lekkala Satyanarayana, AAO 3. Bhaskar Dolai, Supr (Compliance Audit along with Information Collection i.r.o. of Pilot Study on AIPA on Foundational Literacy and Numeracy)	Transit to Chittoor on 30.11.2025	
	District Education Officer, Chittoor Along with Implementing Units 1.Units under MEO Chittoor i. HEAD, MPUPS, CHITTOOR-CHERLOPALLE ii. HEAD, MPUPS-2, CHITTOOR-CHERLOPALLE iii. HEAD, MPUPS, CHITTOOR-ANAGALLU iv. HEAD, MPPS, CHITTOOR-	01.12.2025 to 18.12.2025 (15 days)

	<p>THALAMBEDU</p> <p>v. HEAD, MPPS-2, CHITTOOR- THALAMBEDU</p> <p>vi. HEAD, MPPS, CHITTOOR- DIGUVAMASAPALLE</p> <p>vii. HEAD, MPPS-2, CHITTOOR- DIGUVAMASAPALLE</p> <p>viii. HEAD, MPUPS, CHITTOOR- NAYANICHERUVU</p> <p>ix. HEAD, MPUPS, CHITTOOR- CHINTHALAGUNTA</p> <p>x. HEAD, MPPS, CHITTOOR- CHINTHALAGUNTA</p> <p>2. Units under MEO Karvetinagar</p> <p>i. HEAD, MPUPS, KARVETINAGAR</p> <p>ii. HEAD, MPUPS-2, KARVETINAGAR</p> <p>iii. HEAD, MPPS-2, KARVETINAGAR</p> <p>iv. HEAD, MPPS-3, KARVETINAGAR</p> <p>v. HEAD, MPPS, KARVETINAGAR- MUKKARAVARIPALLE</p> <p>vi. HEAD, MPPS-2, KARVETINAGAR- MUKKARAVARIPALLE</p> <p>vii. HEAD, MPPS, KARVETINAGAR- MAKAMAMBAVILASAM</p> <p>viii. HEAD, MPUPS, KARVETINAGAR- MAKAMAMBAVILASAM</p> <p>ix. HEAD, MPPS, KARVETINAGAR- KESAVAKUPPAM</p> <p>x. HEAD, MPPS-2, KARVETINAGAR- KESAVAKUPPAM</p>	
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	NTD to Vijayawada on 18.12.2025
	Stay at HQRs, Vijayawada on 19.12.2025
	Transit to Srikakulam on 21.12.2025
	District Education Officer, Srikakulam Along with Implementing Units 1. Units under MEO Srikakulam i. HEAD, MPPS, SRIKAKULAM-IPPILI ii. HEAD, MPUPS, SRIKAKULAM- PEDDAPADU iii. HEAD, MPUPS, SRIKAKULAM- KALLEPALLI iv. HEAD, MPPS, SRIKAKULAM- PEDDAPADU v. HEAD, MPPS-2, SRIKAKULAM- PEDDAPADU vi. HEAD, MPPS, SRIKAKULAM- PATRUNIVALASA vii. HEAD, MPPS-2, SRIKAKULAM- PATRUNIVALASA viii. HEAD, MPPS, SRIKAKULAM- RAGOLU ix. HEAD, MPUPS, SRIKAKULAM-IPPILI x. HEAD, MPPS, SRIKAKULAM- KALLEPALLI 2. Units Under MEO Narasannapeta i. HEAD, MPPS, NARASANNAPETA ii. HEAD, MPPS-2, NARASANNAPETA iii. HEAD, MPPS, NARASANNAPETA- RAVULAVALASA
	22.12.2025 to 08.01.2026 (15 days)

	iv. HEAD, MPUPS, NARASANNAPETA- RAVULAVALASA v. HEAD, MPPS, NARASANNAPETA- MADAPAM vi. HEAD, MPPS-2, NARASANNAPETA- URLAM vii. HEAD, MPPS-3, NARASANNAPETA- URLAM viii. HEAD, MPUPS, NARASANNAPETA- CHIKKALAVALASA ix. HEAD, MPPS, NARASANNAPETA- KOTHAPOLAVALASA x. HEAD, MPUPS, NARASANNAPETA- KOTHAPOLAVALASA	
	Transit to Vijayawada on 09.01.2026	

Closed Holidays in AP

In November 2025 => 22, 23, 29, 30.

In December 2025 => 06*, 07, 13, 14, 21, 25, 28. (*Holiday for O/o Director of Employment & Training)

In January 2026 => 04.

*** Sri Srinivasa Rao R - II, SAO is instructed to report at O/o Director of Adult Education, Mangalagiri on 24.11.2025 FN.**

**** Sri I L N Swamulu, SAO conducted audit of O/o Director of Adult Education till 21.11.2025 and reported to HQRs, Vijayawada on 24.11.2025FN.**

***** Sri Bhaskar Dolai, Supr is detached from FAP-05 after completion of audit of O/o Directorate of Adult Education, Mangalagiri on 28.11.2025AN. The official is attached to team FAP-02 w.e.f 01.12.2025FN.**

Note: CAG has introduced CAG connect portal for all the auditee units in our State. A mail containing login details like email and temporary password were already sent to the auditee entities. In

this regard, a User Manual to assist auditee entities in navigating the system is attached. A demo video is also provided in the link given below to ensure a seamless implementation of CAG Connect Portal. All the audit parties are instructed to guide the auditee units to onboard the portal.

<https://cagconnect.cag.gov.in/documents/CAGConnectDemo.mp4>

Instructions:

1. Audit Party is directed to comply with the instructions communicated vide Circular dated.23.08.2018.
2. Audit Parties are requested to collect Audit Universe & DDO Codes of the offices/units under each department and submit them to coordination section after completion of audit of each office.
3. Parties should collect PMVs, Press Clippings, Latest GOs and any other related information from the Editing Sections concerned.
4. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
5. Any holiday in addition to the mentioned tour programme is to be adjusted within the allotted period. No extension will be granted in tour programme on grounds of leave availed by the party members.
6. The Inspection report shall be finalized on the last day of the Audit and to be submitted to Headquarters for vetting within three days for offices situated at Headquarters and five days for other offices.
7. Audit team may use only official email for communication with the auditee unit. Use of OIOS is compulsory.
8. 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.

This is issued with the approval of DAG/AMG-I.

MOHAMMED FAKRUDDIN
Senior Audit Officer
AMG-I/Coordination

To

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills