

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:05-08-2025**

### **Revised Tour Programme**

The Field Audit Party FAP-06 headed by Sri M Srinivas-IV, SAO along with Sri Sikendra Kumar, AAO and Sri Halavath Suman, AAO was entrusted with Compliance Audit of the following office as shown below:

Description/Office	Approved Dates of Visit & No. of working days	Revised Dates of Visit & No. of working days	Remarks
NTD to Guntur on 29.07.2025			In revision to the approved revised tour program dated.28.07.2025
Deputy Director, Social Welfare, Guntur Along with Implementing Units 1.Assistant Social Welfare Officer, Guntur 2.Assistant Social Welfare Officer, Ponnuru (Two welfare hostels under each implementing unit)	29.07.2025 to 06.08.2025 (08 days)	29.07.2025 to 12.08.2025 (11 days)	
NTD to Vijayawada on 12.08.2025			

### **Closed Holidays in AP**

In August => 02, 03, 08, 09, 10.

### **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 concerned Editing Sections.

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 ground 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