

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: 08-09-2025

Revised Tour Programme

As part of “**Detailed Compliance Audit (DCA) on Functioning of APMSIDC**” the following teams will visit the following office as shown below:

| Team | Name of the officials & Designation (Sri/Ms) | Description/Office | Approved Dates of Visit & No. of working days | Revised Dates of Visit & No. of working days | Remarks |
|--------|--|---------------------------------------|---|---|---|
| FAP-07 | 1. S Kesava Reddy, SAO 2. M Suresh Kanth, AAO* 3. Umamah, AAO*** | VC & MD, APMSIDC, Mangalagiri, Guntur | 25.06.2025 to 28.08.2025 (44 working days) | 25.06.2025 to 26.09.2025 (62 working days) | In revision to approved Revised Tour Program dated. 31.07.2025. |
| FAP-20 | 1. D Prabhu Dayal, SAO 2. S Surya Narayana Murthy, AAO 3. Gaurav Kumar Singh, AAO** 4. Tanya Chauhan, AAO** | | | | |

Closed Holidays in AP

In June => 28, 29.

In July => 05, 06, 12, 13, 19, 20, 26, 27.

In August => 02, 03, 08, 09, 10, 15, 16, 17, 23, 24, 27, 30, 31.

In September => 05, 06, 07, 13, 14, 23, 21.

NOTE: Teams FAP-07 & FAP-20 have reported to HQRs, Vijayawada on 01.07.2025 & 29.08.2025 for attending review meeting with DAG/AMG-III.

* Sri M Suresh Kanth, AAO was attached to team FAP-07 from 01.07.2025 onwards.

**** Ms Tanya Chauhan, AAO & Sri Gaurav Kumar Singh, AAO were attached to team FAP-20 from 21.07.2025 FN & 22.07.2025 FN onwards respectively.**

***** Ms Umamah, AAO was attached with the team FAP-07 from 21.07.2025 to 28.08.2025.**

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 the tourprogramme 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