

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:15-09-2025

### **Revised Tour Programme**

The Field Audit Party FAP-16 headed by Sri Shaik Hussain Ahammed, SAO along with Sri Mortha Arish, AAO, Sri Tushar Soni, AAO and Sri Lalitya Parashar, AAO\* was entrusted with Compliance Audit and ACM of outstanding paras as shown below :

Description/Office	Dates of visit & No. of Working Days	Remarks
Transit to Tirupati on 16.09.2025		In revision to the previous approved tour program of FAP-16 dated.07.07.2025 after completion of audit of O/o Director of Technical Education on 15.09.2025
ACM of outstanding paras of auditee units under directorate of technical education offices at O/o Regional Joint Director, Technical Education, Tirupati	17.09.2025 to 23.09.2025 (06 days)	
Transit to Vijayawada on 24.09.2025		

### **Closed Holidays in AP**

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

**\*Holiday for O/o Commissioner/Director of Technical Education, Mangalagiri.**

**\*As per posting order dated.01.09.2025, Sri Lalitya Parashar, AAO was attached to team FAP-16 w.e.f. 01.09.2025 FN.**

### **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