

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/2026-27/ Date:06-08-2026

Revised Tour Programme

The following field parties were entrusted with “All India PA on Foundational Literacy and Numeracy (FLN)” is to visit the following units as shown below:

FAP No. & Name of the party members (Sri/Ms)	Description/Office	Dates of Visit& No. of Working days	Remarks
FAP-01 S Naga Murali, SAO K Bhaskara Rao, AAO Gaurav Kumar Singh, AAO & FAP-03 Lekkala Satyanarayana, SAO Monu Yadav, AAO Halavath Suman, AAO	State Academic Monitoring Officer (SAMO), Patamata, Vijayawada & State Institute of Educational Management and Training (SIEMAT), Patamata, Vijayawada	25.05.2026 to 29.05.2026 (04 days)	In revision to the previous approved tour programme dated.05.05.2026
FAP-02 Vijay Yellamelli, SAO Gaurav Rawat, AAO Papatla Pradeep Kumar, AAO	Commissioner of Health and Family Welfare, Mangalagiri	27.05.2026 to 29.05.2026 (02 days)	In revision to the previous approved tour programme dated.05.05.2026

Closed Holidays in AP

In May => 28.

***As per the orders issued by the Government of Andhra Pradesh regarding G.O. Rt. No. 1006 on May 21, 2026, the public holiday for Eid-ul-Adha (Bakrid) was changed from May 27, 2026 (Wednesday) to May 28, 2026 (Thursday).**

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 Matrixand 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.

**M.SRINIVAS-IV
Senior Audit Officer
AMG-I/Coordination**

To

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills

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