



ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం,
ఆంధ్రప్రదేశ్, విజయవాడ - 520 002
प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,
आंध्रप्रदेश, विजयवाड़ा - 520 002
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
ANDHRA PRADESH, VIJAYAWADA - 520 002**



Lr.No.PAG/Au/AP/LGA-Coordn/TP/2024-25

Date: 26-12-2024

Revised Tour Programme

Sub: Compliance Audit of Urban Local Bodies as a part of District Centric Audit (DCA) of YSR Kadapa District.

As a part of District Centric Audit of YSR Kadapa District, the field audit party LGAP-04 headed by Sri R Devender Kumar, Sr. AO is entrusted with the following assignments:

Audit Party No	Party members	Office/Unit	Audit Period	Working Days
LGAP-04	1. R. Devender Kumar, SAO 2. Dahiwale Sumedhbodhi Ashokrao, AAO 3. S Maheshwara Raju, AAO 4. Shri Murari Lal Swami, Sr.Auditor	O/o Kadapa Municipal Corporation	Last Audit to Till Date	02.12.2024 to 21.12.2024 (17 Working Days)
		Transit to Vijayawada 22.12.2024		
		Stay at HQRS (Vijayawada) from 23.12.2024 to 24.12.2024		
		Transit to Kadapa 25.12.2024		
		O/o Kadapa Municipal Corporation	Last Audit to Till Date	26.12.2024 to 03.01.2025 (8 Working Days)
		O/o Pulivendula Municipality	Last Audit to Till Date	04.01.2025 to 23.01.2025 (15 Working Days)
		O/o Jammalamadugu Nagar Panchayat	Last Audit to Till Date	24.01.2025 to 11.02.2025 (15 Working Days)
Transit to Vijayawada 12.02.2025				

Closed Holidays: All Sundays 2nd Saturdays (11.01.2025 & 08.02.2025) Makar Sankranti (14.01.2025)

Instructions:

1. Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
2. Parties should collect PMVs, Press clippings, latest GOs and any other related information from the concerned Editing sections.
3. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
4. Any Holiday in addition to mentioned in Tour Programme is to be adjusted within allotted period. No extension will be granted in tour programme on ground of leave availed by the party members.
5. The inspection report shall be finalized on the last day of the Audit and to be submitted to the Headquarters for vetting within three days for offices situated at Headquarters and five days for other offices.
6. ***Audit team may use only official email for communication with the auditee unit.***
7. ***Use of OIOS is compulsory.***

This issues with the approval of Sr.DAG/LGA Wing

**P VIJAYALAKSHMI
SAO/LGA-Coordn**

TO

1. Shri R Devender Kumar, SAO
2. Shri S Maheshwara Raju, AAO
3. Shri Dahiwale S. AshokRao, AAO
4. SAO/Bills for information.
5. Shri Murari Lal Swami, Sr.Auditor

8th Floor, Stalin Central, M.G.Road, Governorpet, Vijayawada – 520 002
Website: <https://cag.gov.in/ag/andhra-pradesh/>email: agauandhrapradesh@cag.gov.in