

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:08-08-2025

Tour Programme

The Field Audit Party FAP-24 headed by Sri B Nagalakshmaiah, SAO along with Sri V S Somayajulu, AAO, Sri Gaurav Rawat, AAO and Sri Nurul Ahmad, AAO is entrusted with Compliance Audit of the following offices as shown below:

Description/Office	Dates of Visit	No of Working days
Transit to Adoni on 10.08.2025		
In-Charge Civil Surgeon, ESI Diagnostic Centre, Adoni	11.08.2025 to 19.08.2025	06 days
Transit to Kadapa on 20.08.2025		
Joint Director, Insurance Medical Services, Kadapa	21.08.2025 to 28.08.2025	06 days
ACM on outstanding paras of Insurance Medical Services (IMS) Department at JD, IMS, Kadapa	29.08.2025 to 03.09.2025	05 days
YSR Fine Arts & Architectural University, Kadapa	04.09.2025 to 23.09.2025	15 days
Transit to Vijayawada on 24.09.2025		

Closed Holidays in AP

In August => 10, 15, 16, 17, 24, 27, 31.

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

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

Address : 8th Floor, Stalin Central Mall, M.G. Road, Governorpet, Vijayawada - 520 002.

Website : www.cag.gov.in/ag/andhra-pradesh/en

e-mail : agauandhrapradesh@cag.gov.in