

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:19-05-2025

### Tour Programme

The following field audit party is entrusted with **Compliance Audit** for the Offices given below as per AAP 2025-26 as shown below:

S.No	Audit Party No	Name of the party members (Sri)	Description/Office	Dates of Visit & No of Working days
1	FAP-01	1.Ananda Mondal, SAO (C) 2.Lekkala Satyanarayana, AAO 3.Ankit Kumar Meena, AAO	NTD to Guntur on 19.05.2025	
			O/o Deputy Librarian, District Central Library, Guntur	19.05.2025 to 26.05.2025 (07 days)
			O/o District Malaria Officer, Guntur	27.05.2025 to 04.06.2025 (08 days)
			NTD to Vijayawada on 04.06.2025	
			O/o Director, AP State Archives, Mangalagiri	05.06.2025 to 20.06.2025 (12 days)

**\*Approved Tour Program dated.09.05.2025 in respect of FAP-01 stands Cancelled.**

### Closed Holidays in AP

In May 2025 => 25.

In June 2025 => 01, 07, 08, 14, 15.

**Note: Sri ILN Swamulu, SAO and Sri Rajesh Kumar-III, AAO is attached to team FAP-09 w.e.f 19.05.2025FN. The officials may avail transit on 18.05.2025 and report at Camp office, Nellore and continue the ongoing tour programme from 19.05.2025**

**onwards. Sri G.V.N Someswara Rao, SAO is instructed to report to Hqrs, Vijayawada on 19.05.2025 by availing transit on 18.05.2025.**

**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  
 SAO/Bills

2. SAO/IS Wing

3.