

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:15-12-2025

Revised Tour Programme

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

FAP No. & Name of the Officials	Description/Office	Dates of Visit & No of Working days
FAP-10 1. V Kumar Yona, SAO 2. Adimadyam Sri Harsha, AAO	Transit to Visakhapatnam on 27.11.2025	
	Assistant Director of Agriculture (R), Visakhapatnam	28.11.2025 to 06.12.2025 (08 days)
	NTD to Bheemunipatnam on 06.12.2025	
	Principal, DIET, Bheemunipatnam	08.12.2025 to 16.12.2025 (07 days)
	NTD to Eluru on 17.12.2025	
	District Fisheries Officer, Eluru	17.12.2025 to 29.12.2025 (10 days)
	NTD to Vijayawada on 29.12.2025	
FAP-16 1. Sri Shaik Hussain Ahammed, SAO 2. Sri Gaurav Rawat, AAO 3. Sri Papatla Pradeep Kumar, AAO	Transit to Sullurupeta on 16.11.2025	
	MEDICAL SUPERINTENDENT/ CIVIL SURGEON IN CHARGE, ESI DIAGNOSTIC CENTRE, SULLURUPETA	17.11.2025 to 22.11.2025 (06 days)
	NTD to Nellore on 22.11.2025	
	DISTRICT MEDICAL AND HEALTH OFFICER, NELLORE along with Implementing Units 1. Medical Officer, PHC, Venkatachalam 2. Medical Officer, PHC, Kodavalur 3. Medical Officer-2, PHC, Kavali 4. Medical Officer, PHC, Atmakur-Nellore 5. Medical Officer-2, PHC, Venkatachalam	24.11.2025 to 29.11.2025 (06 days) (Spell-I)

	6. Medical Officer, PHC, Vinjamur 7. Medical Officer-2, PHC, Nellore 8. Medical Officer, PHC, Indukurpet 9. Medical Officer, PHC, Kavali 10. Medical Officer, PHC, Nellore	
	Transit to Vijayawada on 30.12.2025	
	Stay at HQRs, Vijayawada on 01.12.2025	
	DISTRICT MEDICAL AND HEALTH OFFICER, NELLORE along with Implementing Units 1. Medical Officer, PHC, Venkatachalam 2. Medical Officer, PHC, Kodavalur 3. Medical Officer-2, PHC, Kavali 4. Medical Officer, PHC, Atmakur-Nellore 5. Medical Officer-2, PHC, Venkatachalam 6. Medical Officer, PHC, Vinjamur 7. Medical Officer-2, PHC, Nellore 8. Medical Officer, PHC, Indukurpet 9. Medical Officer, PHC, Kavali 10. Medical Officer, PHC, Nellore	02.12.2025 to 12.12.2025 (10 days) (Spell-II)
	Transit to Vijayawada on 13.12.2025	

Closed Holidays in AP

In November 2025 => 23, 30.

In December 2025 => 07, 13, 14, 21, 25, 28.

Note: CAG has introduced CAG connect portal for all the auditee units in our State. A mail containing login details like email and temporary password were already sent to the auditee entities. In this regard, a User Manual to assist auditee entities in navigating the system is attached. A demo video is also provided in the link given below to ensure a seamless implementation of CAG Connect Portal. All the audit parties are instructed to guide the auditee units to onboard the portal.

<https://cagconnect.cag.gov.in/documents/CAGConnectDemo.mp4>

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 Editing Sections concerned.

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 tourprogramme on grounds 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

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