



PAG(Au)/AP/AMG-I/Co-ordn./Programming/2024-25

Date:30-05-2024

**Revised Tour Programme**

The field audit party FAP-02 headed by Sri B.V.S.D Sai Prasad, SAO along with Sri Rajesh Kumar-III, AAO, Sri Gaurav Rawat, AAO and Sri P Surendar, Asst Supervisor was entrusted with the Compliance Audit of the following offices as detailed below

Description/Office	Dates of Audit & No. of Working Days	Remarks
O/o DMHO Kakinada (along with 10 PHCs)	Transit to Kakinada on 15.04.2024	After suspension of the office due to attending the work of PA on ST scholarship, now it is resumed w.e.f 30.5.2024
	<b>Spell- I</b> 16.04.2024 to 09.05.2024 (20 Working Days)	
	<b>Spell- II</b> 30.05.2024 to 07.06.2024 (08 Working Days)	
Assistant Director, GGH, Kakinada	10.06.2024 to 03.07.2024 (20 Working Days)	
Transit to Vijayawada on 04.07.2024		

**Closed Holidays in AP**

In April =&gt; 17, 21, 28.

In May =&gt; 05, 11, 12, 13(Election Voting Day), 19, 26.

In June =&gt; 02, 08(Second Saturday), 09, 16, 17 (Bakrid), 23, 30.

**This is issued with the approval of Sr. DAG/AMG-I.**

**MOHAMMED FAKRUDDIN**  
**Senior Audit Officer**  
**AMG-I/Coordination**

To

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills