



PAG(Au)/AP/AMG-I/Co-ordn./Programming/2023-24/

Date:01-04-2024

Revised Tour Programme

The field party FAP-03 headed by Sri T. Durga Prasad, SAO along with Sri Sripad Ramavath, AAO and Sri Siyaram Meena, AAO(C)* was entrusted with the Certification Audit of National Health Mission for the years of 2021-22 and 2022-23 as detailed below.

| Description/Office | Dates of Audit & No. of Working Days | Remarks |
|---|---|---|
| O/o The Commissioner of Health and Family Welfare, Mangalagiri. | 14.03.2024 to 27.03.2024 (09 Working days) | Previous Tour Programme dated.20.03.2024 was approved from 14.03.2024 to 08.04.2024 (15 working days) |

Closed Holidays in AP

In March=> 16, 17, 23, 24, 25.

*** Sri Siyaram Meena, AAO(C) stayed with the audit party till 22.03.2024 and proceeded on leave from 23.03.2024 onwards.**

Instructions:

- 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.
- Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
- Audit team may use only official email for communication with the auditee unit. **Use of OIOS is compulsory.**

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

MOHD FAKRUDDIN
Senior Audit Officer
AMG-I/Coordination

To

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills