
 सत्यमेव जयते	ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం, ఆంధ్రప్రదేశ్, విజయవాడ - 520 002 प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय, आंध्रप्रदेश, विजयवाड़ा - 520 002 OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), ANDHRA PRADESH, VIJAYAWADA - 520 002	 SUPREME AUDIT INSTITUTION OF INDIA उच्चतम लेखापरीक्षा संस्थान Dedicated to Truth in Public Interest
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PAG (Au)/AP/AMG-I/Co-ordn./Programming/2024-25/

Date:26-12-2024

Revised Tour Programme

The field audit party FAP-06 headed by Sri M Srinivas-IV, SAO along with Sri Sikendra Kumar, AAO and Sri Nandyala Chandrahas Reddy, AAO is entrusted with Compliance Audit and visit for sampled schools/colleges for information collection required for CA of **O/o Secretary, APREIS, Tadepalli** as shown below:

Office & Sampled School/College	Dates of Visit & No. Of working days	Remarks
O/o Secretary, APREIS, Tadepalli	14.11.2024 to 19.11.2024 (04 days)	Detailed tour program in respect of O/o Secretary, APREIS, Tadepalli for the Previous approved Revised Tour programs dated.04.12.2024 and dated.22.11.2024.
Transit to Rayachoty, Annamayya District on 20.11.2024		
1.Gyarampalli Residential School 2. Gyarampalli Junior College	21.11.2024 to 22.11.2024 (02 days)	
Transit to Vijayawada on 23.11.2024		
O/o Secretary, APREIS, Tadepalli	25.11.2024 (01 day)	
NTD to Nimmakuru on 26.11.2024		
1.Nimmakuru Residential School 2.Nimmakuru Junior College	26.11.2024 (01 day)	
NTD to Vijayawada on 26.11.2024		
O/o Secretary, APREIS, Tadepalli	27.11.2024 to 29.11.2024 (03 days)	
NTD to Ongole, Prakasham District on 02.12.2024		
1.Santhanuthalapadu School 2.Ganapavaram School (Records of Ganapavaram School seen at	02.12.2024 (01 day)	

Santhanuthalapadu School)		
NTD to Vijayawada on 02.12.2024		
O/o Secretary, APREIS, Tadepalli	03.12.2024 to 06.12.2024 (04 days)	

Closed Holidays in AP

In November => 16, 17, 23, 24, 30.

In December => 1.

***Team FAP-05 officials were permitted to stay at Rayachoty, Annamayya District.**

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 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 Sr. DAG/AMG-I.

MOHAMMED FAKRUDDIN
Senior Audit Officer
AMG-I/Coordination

To

1. The Individuals
SAO/Bills

2. SAO/IS Wing

3.