



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

Date:19-02-2025

Revised Tour Programme

The following field audit party is entrusted with Compliance Audit/Certification Audit for the Offices given below:

FAP. No.	Name of the officials (Sri/Ms.)	Description/ Office	Approved Dates of Audit	Revised Dates of Visit	Remarks
FAP-06	1.M Srinivas-IV, SAO 2.Sikendra Kumar, AAO 3.Nandyala Chandrahas Reddy, AAO	Transit to kakinada on 26.01.2025			In revision to the Previous approved revised tour programme dated.24.01.2025 & the O/o Principal Secretary, Women & Child welfare department is replaced with O/o Principal Secretary, Department of Tribal welfare.
		O/o District Education Officer(DEO), Kakinada (along with 2 MEOs & 20 Schools)	27.01.2025 to 19.02.2025 (20 days)	27.01.2025 to 22.02.2025 (23 days)	
		Transit to Vijayawada on 23.02.2025			
		O/o Principal Secretary, Department of Tribal Welfare (along with Sanction Audit)	24.02.2025 to 12.03.2025 (12 days)	03.03.2025 to 19.03.2025 (12 days)	
FAP-14	1.D.Sagar, SAO 2.M Suresh Kanth, AAO 3.Sudarshan Ram, AAO 4.Umakant Meher, Sr.Ar	O/o Principal Secretary, Department of Youth, Advancement, Tourism & Culture Department (YATC) (along with Sanction Audit)	04.02.2025 to 19.02.2025 (12 days)	04.02.2025 to 21.02.2025 (14 days)	In revision to the Previous approved revised tour programme dated.03.02.2025

Closed Holidays in AP

In January 2025 => 05, 11, 12, 13, 14, 15, 19, 25*, 26.

In February 2025 => 01*, 02, 08, 09, 15*, 16, 22*, 23, 26.

In March 2025 => 01*, 02, 08, 09, 14, 15*, 16.

* **Holiday for Principal Secretary Offices.**

Instructions:

1. Audit Party is instructed to take the information regarding IT systems usage and their developments from APEX Units (Principal Secretary Offices).

2. Audit Party is directed to comply with the instructions communicated vide Circular dated.23.08.2018.

3. 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.

4. Parties should collect PMVs, Press Clippings, Latest GOs and any other related information from the concerned Editing Sections.

5. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.

6. 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.

7. 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.

8. Audit team may use only official email for communication with the auditee unit. Use of OIOS is compulsory.

9. 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.