



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

Date:15-05-2024

**Tour Programme-05**

The following field audit parties are entrusted with Compliance Audit as well as financial audit for the Offices given below.

S.No.	Audit Party No	Name of the party members (Sri)	Description/Office	Dates of Visit	No of Working days
1	FAP-01	1. M Ramanamurthy, SAO (C) 2. Abhishek Anand, AAO (C) 3. Siyaram Meena, AAO(C)	O/o The Andhra Pradesh State Skill Development Corporation (APSSDC), Tadepalli. (Financial Audit for the year 2020-21)	16.05.2024 to 23.05.2024	06 working days
			O/o ABCNEXT (India) Private Limited, Vijayawada (Financial Audit for the year 2022-23)	24.05.2024 to 30.05.2024	05 working days
2	FAP-05	1. I.L.N.Swamulu, SAO 2. Subba Reddy, AAO 3. Manish Kumar, AAO	Transit to Rajamahendravaram on 16.05.2024		
			O/o Andhra Pradesh Vaidya Vidhan Parishad (APVVP), Rajamahendravaram (Along with 1 DH, 2 AHs & 3 CHCs.)	17.05.2024 to 30.05.2024	12 working days
			Transit to Vijayawada on 31.05.2024		
3	FAP-15	1. K Sridhar, SAO 2. M Suresh kanth, AAO 3. Gaurav Rawat, AAO	Sports Authority of Andhra Pradesh, Vijayawada	16.05.2024 to 05.06.2024	15 working days
4	FAP-18	1. D Murali Krishna, SAO 2. M Gavara Raju, AAO 3. Ashish Rathee, AAO 4. Monu Yadav, AAO	Transit to Kadapa on 19.05.2024		
			Government General Hospital, Kadapa	20.05.2024 to 19.06.2024	25 working days
			Transit to Vijayawada on 20.06.2024		
5	FAP-24	1. B Nagalakshmaiah, SAO 2. P Vidyasagar, AAO 3. Dinesh Chand Mahawar, AAO	Transit to Anantapuramu on 16.05.2024		
			Sri Krishnadevaraya University, Anantapuramu	17.05.2024 to 10.06.2024	20 working days
			Transit to Vijayawada on 11.06.2024		

**Closed Holidays in AP**

In May =>18\*, 19, 25\*, 26.

In June=>1\*, 2, 8, 9,16,17

\* **Saturday Holiday for O/o The Andhra Pradesh State Skill Development Corporation (APSSDC),Tadepalli; O/o ABCNEXT (India) Private Limited, Vijayawada;Sports Authority of Andhra Pradesh, Vijayawada.**

**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 tour programme 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

2. SAO/IS Wing

3. SAO/Bills