



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

Date:07-06-2024

**Tour Programme – 07**

The following field audit parties are entrusted with Compliance 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. Siyaram Meena, AAO (C) 3. Manish Kumar, AAO	AO Director of NCC, Vijayawada	18.06.2024 to 24.06.2024	05 days
			NTD to Guntur on 25.06.2024		
			NCC Guntur	25.06.2024 to 28.06.2024	04 days
			NTD to Eluru on 29.06.2024		
			NCC Eluru	29.06.2024 to 03.07.2024	04 days
			NTD to Vijayawada on 03.07.2024		
2	FAP-05	1. I.L.N. Swamulu, SAO 2. Ankit Kumar Meena, AAO 3. Gutti Vijay Kumar, AAO	O/o Andhra Pradesh Vaidya Vidhan Parishad (APVVP), Machilipatnam (Along with 1 DH, 2 AHs & 3 CHCs.)	10.06.2024 to 24.06.2024	12 days
			NTD to Eluru on 25.06.2024		
			O/o Andhra Pradesh Vaidya Vidhan Parishad (APVVP), Eluru (Along with 1 DH, 2 AHs & 3 CHCs.)	25.06.2024 to 08.07.2024	12 days
			NTD to Vijayawada on 09.07.2024		
3	FAP-06	1. M Srinivas-IV, SAO 2. Mortha Arish, AAO 3. Sikendra Kumar, AAO	Transit to Vizianagaram on 10.06.2024		
			O/o Andhra Pradesh Vaidya Vidhan Parishad (APVVP), Vizianagaram (Along with 1 DH, 2	11.06.2024 to 25.06.2024	12 days

		4. Gopal Krishna Yadav, AAO	AHs & 3 CHCs.)		
			NTD to Visakhapatnam on 26.06.2024		
			Sarva Shiksha Abhiyaan, Visakhapatnam	26.06.2024 to 06.07.2024	10 days
			Transit to Kakinada on 07.07.2024		
			Zilla Grandhalaya Samstha, Kakinada	08.07.2024 to 16.07.2024	07 days
			Transit to Vijayawada on 17.07.2024		
4	FAP-15	1. K Sridhar, SAO 2. Anurag Tomar, AAO 3. Rakesh Kumar – II, AAO 4. B Lakshma Reddy, Supervisor	NTD to Ongole on 12.06.2024		
			O/o DMHO Ongole (along with 10 PHCs)	12.06.2024 to 11.07.2024	25 days
			NTD to Nellore on 12.07.2024		
			NCC Nellore	12.07.2024 to 18.07.2024	04 days
			Transit to Vijayawada on 19.07.2024		

### **Closed Holidays in AP**

In June => 16, 17(Bakrid), 23, 30;

In July=>07, 13(Second Saturday), 14, 17(Muharram).

### **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