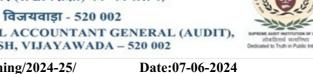


ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం, ఆంధ్రప్రదేశ్, విజయవాడ – 520 002

प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,

आंध्रप्रदेश, विजयवाड़ा - 520 002

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT), ANDHRA PRADESH, VIJAYAWADA – 520 002



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

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)	AO Director of	18.06.2024	
		2. Siyaram Meena,	NCC, Vijayawada	to	05 days
		AAO (C)		24.06.2024	
		3. Manish Kumar,	NTD to Gunt	2024	
		AAO		25.06.2024	
			NCC Guntur	to	04 days
				28.06.2024	
			NTD to Eluru on 29.06.2024		
				29.06.2024	
			NCC Eluru	to	04 days
				03.07.2024	
			NTD to Vijayawada on 03.07.2024		
2	FAP-05	· · · · · · · · · · · · · · · · · · ·	O/o Andhra Pradesh		10.1
		SAO	Vaidya Vidhan	to	12 days
		2. Ankit Kumar	Parishad (APVVP),	24.06.2024	
		Meena, AAO	Machilipatnam		
		3. Gutti Vijay Kumar, AAO	` .		
		AAU	AHs & 3 CHCs.)	u on 25.06.20	724
			O/o Andhra Pradesh	•)2 4
			Vaidya Vidhan	to	12 days
			Parishad (APVVP),	08.07.2024	12 days
			Eluru	00.07.2024	
			(Along with 1 DH, 2		
			AHs & 3 CHCs.)		
			NTD to Vijayav	wada on 09.0°	7.2024
3	FAP-06	1. M Srinivas-IV,	Transit to Vizianagaram on 10.06.2024		
		SAO	O/o Andhra Pradesh	 	
		2. Mortha Arish,	Vaidya Vidhan	to	12 days
		AAO	Parishad (APVVP),	25.06.2024	
		3. Sikendra Kumar,	Vizianagaram		
		AAO	(Along with 1 DH, 2		

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