

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

प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,





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

Date:01-11-2024

Tour Programme

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

| 22.10.2024 to 30.10.2024 (0 working days | S.No | Audit | Name of the official | Description/Office | Dates of | Remarks |
|--|------|-------|------------------------|--------------------|------------|---------------|
| Transit to Visakhapatnam on 03.11.2024 2.N.Chandrahas Reddy, AAO 3.L.Satyanarayana, AAO FAP- O9 SAO 2.T.Sri Nagesh, AAO 3.Anurag Tomar, AAO Co/o Inspector of D4.11.2024 to 12.11.2024 (07 working days) Transit to Vijayawada on 13.11.2024 Co/o Inspector of D4.11.2024 to 12.11.2024 (07 working days) Transit to Vijayawada on 13.11.2024 Co/o Dr.NRS Government Ayurvedic College, Vijayawada (08 Co/o Dr.NRS Government Ayurvedic College, Vijayawada on 03.11.2024 Co/o Dr.NRS Covernment Ayurvedic College, Vijayawada on 13.11.2024 | | Party | (S/Sri/Smt) & | | Visit & No | |
| Transit to Visakhapatnam on 03.11.2024 2 FAP- 09 SAO | | No | Designation | | of | |
| Transit to Visakhapatnam on 03.11.2024 2. N.Chandrahas Reddy, AAO 3.L.Satyanarayana, AAO Pactories, to Visakhapatnam-I 12.11.2024 (07 working days) Transit to Vijayawada on 13.11.2024 Pactories, to Visakhapatnam-I 12.11.2024 (07 working days) Transit to Vijayawada on 13.11.2024 Pactories, to Visakhapatnam-I 12.11.2024 (07 working days) Transit to Vijayawada on 13.11.2024 (07 working days) Transit to Vijayawada on 13.11.2024 (07 working days) Vijayawada on 13.11.2024 (08 program working dated.09.10.2 days) Vijayawada fr 22.10.2024 to 30.10.2024 (08 working days) | | | _ | | Working | |
| 06 2.N.Chandrahas Reddy, AAO 3.L.Satyanarayana, AAO 3.L.Satyanarayana, AAO 4.Satyanarayana, AAO 5.L.Satyanarayana, AAO 5.L.Satyanarayana, AAO 6.L.Satyanarayana, AAO 6.L.Satyanarayana, AAO 6.L.Satyanarayana, AAO 7.L.Satyanarayana, AAO 8.L.Satyanarayana, AAO 8.L.Satyanarayanarayana, AAO 8.L.Satyanarayanarayana, AAO 8.L.Satyanarayanarayana, AAO 8.L.Satyanarayanarayanarayana, AAO 8.L.Satyanaraya | | | | | days | |
| AAO 3.L.Satyanarayana, AAO Factories, Visakhapatnam-I 12.11.2024 (07 working days) Transit to Vijayawada on 13.11.2024 PAP- 09 SAO 2.T.Sri Nagesh, AAO 3.Anurag Tomar, AAO Vijayawada Vijayawada O/o Dr.NRS Government Ayurvedic College, Vijayawada (08 program working dated.09.10.2 days) (O/o Dr.NRS Government Ayurvedic College, Vijayawada fr 22.10.2024 to 30.10.2024 (0 working days) | 1 | FAP- | 1.M.Srinivas-IV, SAO | Transit to Visak | hapatnam d | on 03.11.2024 |
| 3.L.Satyanarayana, AAO Visakhapatnam-I 12.11.2024 (07 working days) Transit to Vijayawada on 13.11.2024 2 FAP- 09 SAO 2.T.Sri Nagesh, AAO 3.Anurag Tomar, AAO Vijayawada Vijayawada Vijayawada Vijayawada 12.11.2024 (107 working days) 04.11.2024 In continuation the previous approved tou (08 program working dated.09.10.2 days) (O/o Dr.NRS Government Ayurvedic College, Vijayawada fr 22.10.2024 to 30.10.2024 (0 working days) | | 06 | | O/o Inspector of | 04.11.2024 | |
| Transit to Vijayawada on 13.11.2024 FAP- 1.G.V.N.Someswara Rao, O/o Dr.NRS Government to the previous approved tou 3.Anurag Tomar, AAO SAO (13.11.2024 In continuation to the previous approved tou (13.11.2024 In continuation to the previous approved to the previous appro | | | AAO | Factories, | to | |
| Transit to Vijayawada on 13.11.2024 FAP- 09 SAO 2.T.Sri Nagesh, AAO 3.Anurag Tomar, AAO Vijayawada Vijayawada fr 22.10.2024 to 30.10.2024 (0 working days) | | | 3.L.Satyanarayana, AAO | Visakhapatnam-I | 12.11.2024 | |
| Transit to Vijayawada on 13.11.2024 FAP- 1.G.V.N.Someswara Rao, O/o Dr.NRS Government Ayurvedic College, Vijayawada 3.Anurag Tomar, AAO Vijayawada days Transit to Vijayawada on 13.11.2024 In continuation to the previous approved tou (08 program working dated.09.10.2 (0/o Dr.NRS Government Ayurvedic College, Vijayawada fi 22.10.2024 to 30.10.2024 (0 working days) | | | | | (07 | |
| Transit to Vijayawada on 13.11.2024 FAP- 1.G.V.N.Someswara Rao, 09 SAO Government to the previous approved tou 2.T.Sri Nagesh, AAO 3.Anurag Tomar, AAO Vijayawada (08 program working dated.09.10.2 days) (O/o Dr.NRS Government Ayurvedic College, Vijayawada fi 22.10.2024 to 30.10.2024 (0 working days) | | | | | working | |
| FAP- 1.G.V.N.Someswara Rao, O/o Dr.NRS Government to the previous 4 program working dated.09.10.2 days) (O/o Dr.NRS Government Ayurvedic College, Vijayawada from 22.10.2024 to 30.10.2024 (0 working days) | | | | | days) | |
| O9 SAO 2.T.Sri Nagesh, AAO 3.Anurag Tomar, AAO Vijayawada Government Ayurvedic College, Vijayawada (08 working dated.09.10.2 days) (O/o Dr.NRS Government Ayurvedic College, Vijayawada fr 22.10.2024 to 30.10.2024 (0 working days) | | | | _ | - | |
| 2.T.Sri Nagesh, AAO 3.Anurag Tomar, AAO Vijayawada Ayurvedic College, Vijayawada Vijayawada (08 program working dated.09.10.2 (0/o Dr.NRS) Government Ayurvedic College, Vijayawada fr 22.10.2024 to 30.10.2024 (0) working days | 2 | | • | | | |
| 3.Anurag Tomar, AAO Vijayawada (08 program working dated.09.10.2 days) (O/o Dr.NRS Government Ayurvedic College, Vijayawada from 22.10.2024 to 30.10.2024 (0 working days) | | 09 | | | | • |
| working dated.09.10.2 days) (O/o Dr.NRS Government Ayurvedic College, Vijayawada fr 22.10.2024 (0 working days) | | | _ | Ayurvedic College, | | |
| days) (O/o Dr.NRS Government Ayurvedic College, Vijayawada fr 22.10.2024 to 30.10.2024 (0 working days | | | 3.Anurag Tomar, AAO | Vijayawada | ` | |
| Government Ayurvedic College, Vijayawada fr 22.10.2024 to 30.10.2024 (0 working days | | | | | | |
| Ayurvedic College, Vijayawada fr 22.10.2024 to 30.10.2024 (0 working days | | | | | days) | (O/o Dr.NRS |
| College, Vijayawada fr 22.10.2024 to 30.10.2024 (0 working days | | | | | | Government |
| Vijayawada fr 22.10.2024 to 30.10.2024 (0 working days | | | | | | Ayurvedic |
| 22.10.2024 to 30.10.2024 (0 working days | | | | | | • |
| 30.10.2024 (0 working days | | | | | | Vijayawada fr |
| working days | | | | | | 22.10.2024 tc |
| | | | | | | |
| | | | | | | working days) |
| | 3 | | ` ' | O/o ITDA Nellore | 04.11.2024 | |
| 11 2.Amit Sharma, AAO (C) to | | 11 | ` , | | | |
| 3.Tushar Soni, AAO 15.11.2024 | | | 3.Tushar Soni, AAO | | | |
| (10 | | | | | ` | |
| | | | | | working | |
| days) | | | | | | |
| 4 FAP- 1.D.Sagar, SAO Transit to Kakinada on 03.11.2024 | 4 | | _ | | | |
| 14 2.Gutti Vijay Kumar, AAO O/o District 04.11.2024 | | 14 | | | 04.11.2024 | _ |
| 3.Gaurav Kumar Singh, Women & Child to | | | 3.Gaurav Kumar Singh, | Women & Child | to | |
| | 1 | | | l | | |

| | IAAO | · · · · · · · · · · · · · · · · · · · | 15.11.2024 (10 working days) | |
|---|--|---------------------------------------|---|------------|
| | | Transit to Vija | ayawada on | 14.11.2024 |
| 5 | 1.D.Prabhu Dayal, SAO 2.S.Suryanarayanamurthy, AAO 3.Meshram Yash Naval Kishore, AAO | Vijayawada | 04.11.2024 to 15.11.2024 (10 working days) | |

Closed Holidays in AP

In November =>09, 10

Instructions:

- 1. Audit Party is directed to comply with the instructions communicated vide Circular dated.23.08.2018.
- 2. Parties should collect PMVs, Press Clippings, Latest GOs and any other related information from the concerned Editing Sections.
- 3. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
- 4. Any holiday in addition to mentioned tour programme is to be adjusted within allotted period. No extension will be granted in tour programme on ground of leave availed by the party members.
- 5. The Inspection report shall be finalized on the last day of the Audit and to be submitted to the Headquarters for vetting within three days for offices situated at Headquarters and five days for other offices.
- 6. Audit team may use only official email for communication with the auditee unit. Use of OIOS is compulsory.
- 7. 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

То

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills

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