



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

Date:19-04-2024

**TourProgramme-03**

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	Remarks
1	FAP-01	1. M Ramanamurthy, SAO(C) 2. Amit Sharma, AAO(C) 3. Abhishek Anand, AAO(C)* 4. Gopala Krishna Yadav, AAO	O/o Managing Director, AP State Minority Finance Corporation, Vijayawada	23.04.2024 to 06.05.2024	10days	
2	FAP-06	1. M.Srinivas-IV, SAO 2. Mortha Arish, AAO** 3. D.Satish Kumar, AAO 4. Rajesh Kumar-III, AAO	Transit to Visakhapatnam on 22.04.2024 O/o DMHO, Visakhapatnam (along with 10 PHCs) Transit to Vijayawada on 24.05.2024	23.04.2024 to 23.05.2024	25days	
3	FAP-12	1. A Rajanikanth, SAO 2. B Raghavendra, AAO 3. Sudarshan Ram, AAO 4. PreetamSingh Meena, AAO	Transit to Kakinada on 24.04.2024 EE, APEWIDC, Kakinada Transit to Vijayawada on 07.05.2024	25.04.2024 to 06.05.2024	10days	
4	FAP-22	1. V.Nagaraju, SAO 2. A.Shiva Prasad, AAO 3. N.Chandrasah Reddy, AAO	Transit to Chittoor on 26.04.2024 District Women & Child Welfare and Empowerment Officer, Chittoor Transit to Vijayawada on 09.05.2024	27.04.2024 to 08.05.2024	10days	In Continuation of Previous Approved Tour Program dated. 08.04.2024

**\*Sri Abhishek Anand, AAO(C) will join with team FAP-01 w.e.f 26.04.2024 after completion of Online Training on “Infrastructure (Audit of Construction of Road)”.**

**\*\* Sri Mortha Arish will join team FAP-06 after completion of Audit of APVVP Chittoor by availing transit to Visakhapatnam.**

**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.**

**MOHAMMEDFAKRUDDIN  
SeniorAuditOfficer  
AMG-I/Coordination**

To

1.TheIndividuals

2.SAO/ISWing

3.SAO/Bills