



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

Date:28-10-2024

Revised Tour Programme

The following field audit party is entrusted with Compliance Audit for the Office given below:

S.No	Audit Party No	Name of the party members (Sri/Ms)	Description/Office	Dates of Visit & No of Working days	Remarks
1	FAP-22	1.V Nagaraju, SAO 2.Abhishek Anand, AAO(C) 3.Abhinay Kumar, AAO(C) 4. B. Lakshma Reddy, Supr	Transit to Kakinada on 13.10.2024 O/o Registrar, JNTU Kakinada & O/o Principal, UCEK, Kakinada Transit to Vijayawada on 31.10.2024	Spell-II 14.10.2024 to 30.10.2024 (15 working days)	In continuation to the previous approved revised tour programme dated.26.09.2024 (O/o Registrar, JNTU Kakinada & O/o Principal, UCEK, Kakinada Spell-II from 14.10.2024 to 25.10.2024 (11 working days))

Closed Holidays in AP

In October => 20, 27, 31.

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 tourprogramme 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

To

1. The Individuals
SAO/Bills

2. SAO/IS Wing

3.