

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
ANDHRA PRADESH, AMARAVATI, VIJAYAWADA - 520 002**

PAG (Au)/AP/AMG-I/Co-ordn./Programming/2023-24/

Date:18-03-2024

Tour Programme

The following Field Audit parties were entrusted with Compliance Audit of the following offices as shown below:

S.No	FAP No.	Name of the Officials	Name/Description of office	Dates of Audit &No. of Working Days
1	FAP-07	1. Sri S.kesava Reddy, SAO 2. Sri M.Balaiah, AAO 3. Sri Rakesh kumar-II, AAO	Transit to Tirupati on 18.03.2024	
			Sri Venkateswara Ramnarayan Ruia Government General Hospital(RUIA), Alipiri Road, Tirupati	19.03.2024to 18.04.2024 (20 Working Days)
			Transit to Vijayawada on 19.04.2024	
2	FAP-15	1. Sri K.Sridhar, SAO 2. Sri P.Vidya Sagar, AAO 3. Sri A.Sai Harish, AAO	Transit to Kadapa on 18.03.2024	
			Govt Degree College (W) (A), Kadapa	19.03.2024to 28.03.2024 (08 Working Days)
			Transit to Vijayawada on 29.03.2024	
3	FAP-24	1. Sri B.Nagalakshmaiah, SAO 2. Sri V.S.Somayajulu, AAO 3. Sri K.Anil Kumar, AAO	Transit to Kakinada on 18.03.2024	
			ASD Govt Degree College for Women (A), Kakinada	19.03.2024to 28.03.2024 (08 Working Days)
			Transit to Vijayawada on 29.03.2024	
4	FAP-20	1. Sri D. Prabhu Dayal, SAO 2. Sri Adimadyam Sri Harsha, AAO 3. Ms Umamah, AAO 3. Sri B. Lakshma Reddy, Supr	O/o Principal Secretary, School Education	18.03.2024 to 28.03.2024 (08 Working Days)

ClosedHolidaysinAP

March=>23*,24, 25, 29, 31; April=>5, 7, 9, 11, 13, 14, 17.

***- Holiday for Principal Secretary, School Education**

Instructions:

1. 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.

2. Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.

3. Audit team may use only official email for communication with the auditee unit. **Use of OIOS is compulsory.**

This is issued with the approval of Sr. DAG/AMG-I.

**MOHD FAKRUDDIN
Senior Audit Officer
AMG-I/Coordination**

To

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills