



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

Date:09-07-2024

**Revised Tour Programme**

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-15	1. K Sridhar, SAO 2. Anurag Tomar, AAO 3. Rakesh Kumar – II, AAO* 4. B Lakshma Reddy, Supervisor	NTD to Ongole on 12.06.2024				Previous Approved Tour Programme no.07 dated 07.06.2024
			O/o DMHO Ongole (along with 10 PHCs)	12.06.2024 to 12.07.2024	26 days		
			NTD to Vijayawada on 12.07.2024				
			Transit to Nellore on 14.07.2024				
			O/o MAJOR(OC)10 (A)NU NCC Nellore	15.07.2024 to 19.07.2024	04 days		
			Transit to Vijayawada on 20.07.2024				
2	FAP-22	1. V Nagaraju, SAO 2. M Suresh Kanth, AAO	Transit to Kurnool on 17.06.2024				Previous Approved Tour Programme no.10 dated 25.06.2024
			Joint Commissioner of Labour, Kurnool	18.06.2024 to 27.06.2024	09 days		
			NTD to Anantapur on 28.06.2024				
			Sarva Shiksha Abhiyaan, Anantapur	28.06.2024 to 11.07.2024	12 days		
			Transit to Vijayawada on 12.07.2024				

**Closed Holidays in AP**

In June => 16, 17(Bakrid), 23, 30.

In July=>07, 13(Second Saturday), 14, 17(Muharram).

- Sri VS Somayajulu, AAO is attached to team FAP-15 w.e.f. 12.06.2024 to 29.06.2024. The official has reported to Hqrs on 01.07.2024 as per instructions.
- Sri Rakesh Kumar-II, AAO is attached to team FAP-15 w.e.f 02.07.2024 till the completion of audit of O/o DMHO, Ongole. The official is instructed to report to

**Hqrs on 15.07.2024.**

**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 tourprogramme 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