



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

Date:05-06-2024

Tour Programme - 06

The field audit party FAP-11 headed by Ms. M.Srinanda, SAO(C) along with Sri. Siyaram Meena, AAO(C) and Sri. Abhishek Anand, AAO(C) is entrusted to take up the Annual Accounts Audit of the following office for the year 2021-22 as shown below :

Description/Office	Dates of visit	No. of Working Days
O/o Integrated Tribal Development Agency, Plain Areas, Vijayawada	10.06.2024 to 14.06.2024	05

Instructions:

- Parties should collect required information from TSC/Abs Section.
- Any Holiday in addition to mentioned in Tour Programme is to be adjusted within allotted period. No extension will be granted in tour programme on grounds of leave availed by the party members.
- 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.
- 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.

MOHAMMED FAKRUDDIN
Senior Audit Officer
AMG-I/Coordination

To

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills