

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

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

Date:20-03-2024

Revised Tour Programme

The field party FAP-03 headed by Sri T. Durga Prasad, SAO along with Sri Siyaram Meena, AAO(C) and Sri Sripad Ramavath, AAO is entrusted with the Certification Audit of O/o The Commissioner of Health and Family Welfare, Mangalagiri, Andhra Pradesh on National Health Mission-Infrastructure Component for the years of 2021-22 and 2022-23.

Description/Office	Dates of Audit & No. of WorkingDays	Remarks
O/o The Commissioner of Health and Family Welfare, Mangalagiri.	14.03.2024 to 08.04.2024 (15 Working days)	Post facto approved Tour Programme dated.18.03.2024 from 14.03.2024 to 20.03.2024 (05 working days)

Closed Holidays in AP

In March=> 16, 17, 23, 24, 25, 29, 30, 31.

In April=> 5, 6, 7.

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