



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

Date:03-03-2025

Tour Programme

The Field Audit Party FAP-20, headed by Sri D Prabhu Dayal, SAO along with Sri S Suryanarayana murthy, AAO & Sri Meshram Yash Navalkishore, AAO is entrusted with the Compliance Audit of the following office as shown below:

Description/Office	Dates of Audit	No. of Working Days
O/o Principal Secretary, Health Medical and Family Welfare Department (along with Sanction Audit)	04.03.2025 to 20.03.2025	12

Closed Holidays in AP

In March 2025 => 08, 09, 14, 15*, 16

* **Holiday for Principal Secretary Offices.**

Instructions:

1. **Audit Party is instructed to take the information regarding IT systems usage and their developments from APEX Units (Principal Secretary Offices).**
2. Audit Party is directed to comply with the instructions communicated vide Circular dated.23.08.2018.
3. 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.
4. Parties should collect PMVs, Press Clippings, Latest GOs and any other related information from the concerned Editing Sections.
5. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
6. 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.
7. 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.
8. Audit team may use only official email for communication with the auditee unit. Use of OIOS is compulsory.

9. 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.