



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

Date:27-12-2024

Revised Tour Programme

The Tour Programmes of the following field audit parties were revised as shown below:

FAP No.	Name of the officials (Sri/Ms.)	Description/ Office	Approved Dates of Audit	Revised Dates of Visit	Remarks
FAP-06	1.M Srinivas-IV, SAO 2.Sikendra Kumar, AAO 3.Nandyala Chandrahas Reddy, AAO*	O/o Secretary, APTWERIS, Vijayawada	09.12.2024 to 30.12.2024 (15 working days)	09.12.2024 to 29.12.2024 (14 working days) & 01.01.2025 to 10.01.2025 (08 working days)	In revision to the previous approved revised tour programme dated.04.12.2024 in respect of O/o Secretary, APTWERIS, Vijayawada.
FAP-07	1.S Kesava Reddy, SAO 2.Monu Yadav, AAO 3.Umamah, AAO** 4.Avni Aggarwal, AAO*** 5.Umakant Meher, Sr.Ar****	O/o Superintendent, Government General Hospital, Kurnool. Transit to Kurnool on 17.12.2024 Transit to Vijayawada on 29.12.2024	18.11.2024 to 23.12.2024 (30 working days)	18..11.2024 to 28.12.2024 (34 working days)	In revision to the Previous approved Tour program dated. 13.11.2024 in respect of O/o GGH, Kurnool.
FAP-14	1.D Sagar, SAO 2.M Suresh Kanth, AAO***** 3.B Lakshma Reddy, Supr.	O/o ESI Hospital, Rajahmundry Transit to Vijayawada on 29.12.2024	17.12.2024 to 24.12.2024 (07 working days)	17.12.2024 to 28.12.2024 (10 working days)	In revision to the previous approved revised tour programme dated.13.12.2024 in respect of O/o ESI Hospital, Rajahmundry.

Closed Holidays in AP

In November => 24.

In December => 01, 08, 14, 15, 21*, 22, 25, 28*, 29.

In January, 2025 => 04*, 05.

***Holiday for O/o Secretary, APTWERIS, Vijayawada.**

*** Sri Nandyala Chandrahas Reddy, AAO attached to team FAP-06 has appeared for SAS Examination from 17.12.2024 to 23.12.2024. The official again joined the team FAP-06 w.e.f. 24.12.2024.**

**** Ms Umamah, AAO was with the team FAP-07 till 20.11.2024 and proceeded to leave from 21.11.2024 to 27.11.2024. Subsequently, the official has reported to HQRs on 28.11.2024 FN for availing SAS preparatory training (As per Training Section office order no.94).**

***** Ms Avni Aggarwal, AAO was with the team FAP-07 till 26.11.2024. The official has reported to HQRs on 28.11.2024 FN for availing SAS preparatory training (As per Training Section office order no.94) by availing transit to Vijayawada from Kurnool on 27.11.2024.**

****** As per Office Order of LGA Wing dated.22.11.2024 Sri Umakant Meher, Sr.Ar was attached to team FAP-07 from 28.11.2024 by availing transit to Kurnool from Vijayawada on 27.11.2024.**

******* Sri M Suresh Kanth, AAO is attached to team FAP-14 w.e.f. 23.12.2024. The official may avail transit to Rajahmundry from Vijayawada on 22.12.2024 and report to SAO/FAP-14 on 23.12.2024 FN at Camp Office, Rajahmundry for further instructions.**

Note:

1. In revision to the previous approved tour programme dated.13.11.2024 of team FAP-07, the compliance audit of O/o Executive Engineer, Tribal Welfare, Rampa Chodavaram stands cancelled temporarily due to request by the department.

2. In revision to the previous approved tour programme dated.13.11.2024 of team FAP-09, the compliance audit of O/o CDPO, Mylavaram & O/o CDPO, Nandigama stands cancelled temporarily due to request by the department.

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 tour programme 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 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.