



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

Date: 28-03-2024

Tour Programme

The following Field Audit parties were entrusted with Compliance Audit of the following offices as shown below:

S.No	FAP No.	Name of the Officials	Name/Description of office	Dates of Audit & No. of Working Days	Remarks
1	FAP-18	1. Sri D Murali krishna, SAO 2. Sri M Gavara Raju, AAO 3. Sri Mortha Arish, AAO	Transit to Srikakulam on 29.03.2024		
			Govt Degree College (W) (A), Srikakulam	30.03.2024 to 10.04.2024 (08 Working Days)	
			Transit to Vijayawada on 11.04.2024		
2	FAP-24	1. Sri B.Nagalakshmaiah, SAO 2. Sri V.S.Somayajulu, AAO 3. Sri K.Anil Kumar, AAO	No Transit to Kakinada		In continuation to the previous approved tour program dated:18.03.2024
			Govt Degree College (PR)(A), Kakinada	30.03.2024 to 10.04.2024 (08 Working Days)	
			Transit to Vijayawada on 11.04.2024		

Closed Holidays in AP

March=>29,31; April=>5, 7, 9.

Instructions:

- 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.
- Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
- 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