

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

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

Date: 18-03-2024

Revised Tour Programme

The Field Audit party FAP-09 headed by Sri GVN Someswara Rao, SAO along with Sri S Surya Narayana Murthy, AAO & Sri P Surendar, Asst Supervisor was entrusted with Compliance Audit as well as performance Audit on 'Achievements of SDG4 targets in School Education' of the following offices/schools of School Education as shown below:

Name/ Description of Office	Sampled MEOs	Sampled Schools	Dates of Audit & No. of Working Days	Remarks	
In Continuation of previous tour programme Dt:19.01.2024					
District Education Officer, Nellore	Dagadarthi	1.MPPS Dharmavaram 2.ZPHS Dundigam	29.01.24 to 20.02.24 (19 Working Days) Spell-I	Previous revised tour program approved. (Dt: 13.02.2024) from 26.02.2024 to 15.03.2024	
	Muthukur	3.APSWRS Muthukur (Girls) 4.MPPS Ootalu 5.ZPHS Dammayapalem			
	Kondapuram	6.K.G.B.V. Kondapuram 7.MPPS T Brahmanapalli 8.ZPPHS Marringunta			
	Transit to Vijayawada on 21.02.2024				
	Discussion with group officer at HQrs on 22.02.2024 to 24.02.2024				
	Transit to Nellore on 25.02.2024				
			9.APTW Boys Residential School Vengalrao Nagar 10.APTW Boys Residential School RDO office Musunuru 11.APSWR Kodur 12.Veda & Sanskrit HS(Oriental) 13.Veda&Sanskrit PS(Oriental) 14.RSR Municipal High School,Nellore 15.MPUPS, Nidumusali 16.D.N.R.Z.P. High School, Podalakur	26.02.2024 to 05.03.2024 (08 Working Days) Spell-II & 11.03.2024 to 19.03.2024 (08 Working Days) Spell-III	
			17.DLNR Govt. High School, Buchireddypalem		

	18.MPPS Northrajupalem 19.ZPHS Allurupeta 20. SRI JBR GHS Kovur	
NTD to Vijayawada on 06.03.2024		
Attended work at Headquarters on 06.03.2024 & 07.03.2024		
Transit to Nellore on 10.03.2024		
Office of the Principal, DIET, Pallepadu, SPSR Nellore (Performance Audit & Compliance Audit)		20.03.2024 to 27.03.2024 (06 Working Days)
Transit to Vijayawada on 28.03.2024		

***Original Tour Programme was approved on 19.01.2024 & Revised on 13.02.2024.**

ClosedHolidaysinAP

February=>4,10,11,18,25;March=>3,8,9,10,17,24

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 issues 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