

**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-08 headed by Sri V. Ravi Chandra Kumar, SAO along with Sri L.Satyanarayana, AAO is entrusted with Compliance as well as performance audit on ‘Achievement of SDG4 Targets in School Education’ of the following Office as shown below :

Description/Office	Dates of Audit & No. of Working Days	Remarks
O/o the State Project Director, Samagra Shiksha, Vijayawada	05.02.2024 to 05.03.2024 (22 Working Days) Spell-I & 20.03.2024 to 22.03.2024 (03 Working Days) Spell-II	Previous Tour Programme dt:01.03.2024 was approved from 05.02.2024 to 07.03.2024 (24 Working Days)

**ClosedHolidaysinAP**

In Feb =>10,11,17,18, 24, 25; Mar => 2, 3.

**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