

प्रधान महालेखाकार (लेखापरीक्षा)
का कार्यालय
आन्ध्र प्रदेश, विजयवाडा - 520 002.



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

PAG (Au)/AP/AMG-I/Co-ordn./Programming/2026-27/ Date:01-09-2026

Revised Tour Programme

The following field audit party is entrusted with “**All India PA on Fertilizer Subsidy- Demand Assessment and Efficiency of Urea Subsidy framework**” will visit the following units as shown below:

FAP No. & Name of the party members (Sri/Ms)	Description/Office	Dates of Visit& No. of Working days	Remarks
FAP-08 R Srinivasa Rao - II, SAO N Chandras Reddy, AAO K Devi Prasad, AAO	NTD to Bapatla on 29.07.2026		In revision to the previous approved revised tour program dated.29.07.2026
	O/o District Agriculture Officer, Bapatla, Bapatla District (Including PMKSK Units& MARKFED)	29.07.2026 to 13.08.2026 (13 days)	
	NTD to Narasaraopeta on 14.08.2026		
	O/o District Agriculture Officer, Narasaraopeta, Palnadu District (Including PMKSK Units& MARKFED)	14.08.2026 to 22.08.2026 (06 days)	
	NTD to Vijayawada on 22.08.2026		
	Midterm review with Group Officer at Vijayawada on 24.08.2026 & 25.08.2026		
	NTD to Narasaraopeta on 27.08.2026		
	O/o District Agriculture Officer, Narasaraopeta, Palnadu District (Including PMKSK Units& MARKFED)	27.08.2026 to 29.08.2026 (03 days)	
	NTD to Vijayawada on 29.08.2026		
	Midterm review with Group Officer at Vijayawada on 31.08.2026 & 01.09.2026		
	NTD to Narasaraopeta on 02.09.2026		
	O/o District Agriculture Officer, Narasaraopeta, Palnadu District (Including PMKSK Units& MARKFED)	02.09.2026 to 05.09.2026 (03 days)	
	NTD to Vijayawada on 05.09.2026		
	NTD to Guntur on 06.09.2026		

	O/o District Agriculture Officer, Guntur, Guntur District (Including PMKSK Units& MARKFED)	07.09.2026 to 23.09.2026 (13 days)	
	Transit to Kakinada on 24.09.2026		
	O/o District Agriculture Officer, Kakinada, Kakinada District (Including PMKSK Units& MARKFED)	25.09.2026 to 09.10.2026 (12 days)	
	Transit to Vijayawada on 10.10.2026		
FAP-09 Ashok Kumar Meena, SAO V S Somayajulu, AAO Naveen Boora, AAO	NTD to Madanapalle on 29.07.2026		In revision to the previous approved revised tour program dated.29.07.2026
	O/o District Agriculture Officer, Madanapalle, Annamayya District (Including PMKSK Units& MARKFED)	29.07.2026 to 13.08.2026 (13 days)	
	NTD to Tirupati on 14.08.2026		
	O/o District Agriculture Officer, Tirupati, Tirupati District (Including PMKSK Units& MARKFED)	14.08.2026 to 22.08.2026 (06 days)	
	Transit to Vijayawada on 23.08.2026		
	Midterm review with Group Officer at Vijayawada on 24.08.2026		
	Transit to Tirupati on 25.08.2026		
	O/o District Agriculture Officer, Tirupati, Tirupati District (Including PMKSK Units& MARKFED)	27.08.2026 to 03.09.2026 (07 days)	
	NTD to Nellore on 03.09.2026		
	O/o District Agriculture Officer, Nellore, Nellore District (Including PMKSK Units& MARKFED)	05.09.2026 to 23.09.2026 (14 days)	
	Transit to Vijayawada on 24.09.2026		
	Midterm review with Group Officer at Vijayawada on 25.09.2026		
	Transit to Rajahmundry on 27.09.2026		
	O/o District Agriculture Officer, Rajahmundry, East Godavari District (Including PMKSK Units& MARKFED)	28.09.2026 to 14.10.2026 (13 days)	
	Transit to Vijayawada on 15.10.2026		

Closed Holidays in AP

In August => 02, 08, 09, 15, 16, 21, 23, 26, 30.

In September => 04, 06, 12, 13, 14, 20, 27.

In October => 02, 04, 10, 11.

Instructions:

1. Field Parties are instructed to follow the SOP guidelines shared by HQRs, New Delhi on Data Led Scheme Based Audits.
2. Any holiday in addition to the mentioned tour programme is to be adjusted within the allotted period. No extension will be granted in the tour programme on ground of leave availed by the party members.
3. 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 DAG/AMG-I.

GANTENAPALLI MADHUSUDHAN RAO
Senior Audit Officer
AMG-I/Coordination

To

1. The Individuals

2. SAO/IS Wing

3. SAO/Bills

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