

As per the Note orders of DAG/AMG-II dated 11-08-2021, the following tour programme is approved for audit of the Commissionerate and 04 sampled Districts in connection with Performance Audit of PM Kisan Samman Nidhi Yojana in the Department of Agriculture, Andhra Pradesh:

<b>TEAM-1 LEAD TEAM (Krishna District)</b>					
<b>Sri/Shri</b>					
1. D. Murali Krishna , SAO					
2. P.V. Satyanarayana, AAO					
3. Arun Kumar, AAO					
<b>Sl. No.</b>	<b>Name of the office to be visited</b>	<b>No. of working days</b>	<b>Dates of audit</b>		<b>Place of Stay</b>
1.	Commissioner of Agriculture, Guntur, Andhra Pradesh (Performance Audit - Phase-I)	5	16.08.2021	23.08.2021	Guntur
2.	Joint Director of Agriculture, Machilipatnam, Andhra Pradesh (Performance & Compliance Audit)	16	24.08.2021	14.09.2021	Machilipatnam
3.	Commissioner of Agriculture, Guntur, Andhra Pradesh (Performance Audit - Phase-II)	5	15.09.2021	21.09.2021	Guntur
<b>TEAM-2 (Guntur District)</b>					
<b>Sri/Shri</b>					
1. R.V.Sivarama krishna , SAO					
2. Kaushik Das, AAO					
3. T. Sri Nagesh, AAO					
<b>Sl. No.</b>	<b>Name of the office to be visited</b>	<b>No. of working days</b>	<b>Dates of audit</b>		<b>Place of Stay</b>
1.	Commissioner of Agriculture, Guntur, Andhra Pradesh (Performance Audit – Phase -I)	5	16.08.2021	23.08.2021	Guntur
2.	Joint Director of Agriculture, Guntur, Andhra Pradesh (Performance & Compliance Audit)	16	24.08.2021	14.09.2021	Guntur
3.	Commissioner of Agriculture, Guntur, Andhra Pradesh (Performance Audit – Phase -II)	5	15.09.2021	21.09.2021	Guntur

<b>TEAM-3 (Vishakhapatnam District)</b>					
<b>Sri/Shri</b>					
1. M Srinivas-IV , SAO					
2. Lokesh Kumar Meena, AAO					
3. J. Praveen Kumar, AAO					
Sl. No.	Name of the office to be visited	No. of working days	Dates of audit		Place of Stay
1.	Stay at HQRS (Vijayawada) from 16.08.2021 to 22.08.2021 (Preparation of Desk Review, ADM and Preliminary AEs of JDA of compliance audit along with PA AEs & Annexures)				
<b>Transit to Vishakhapatnam on 23.08.2021</b>					
2.	Joint Director of Agriculture, Vishakhapatnam, Andhra Pradesh (Performance & Compliance Audit)	16	24.08.2021	14.09.2021	Vishakhapatnam
<b>Transit to Vijayawada on 15.09.2021</b>					
3	Compilation & consolidation of report on PA	04	16.09.2021	21.09.2021	Vijayawada Hqrs
<b>TEAM-4 (Kurnool District)</b>					
<b>Sri/Shri</b>					
1. B.S.Praveen Kumar , SAO					
2. J. Venkat Reddy, AAO					
3. Amarjeet Singh, AAO					
Sl. No.	Name of the office to be visited	No. of working days	Dates of audit		Place of Stay
1.	Stay at HQRS (Vijayawada) from 16.08.2021 to 22.08.2021 (Preparation of Desk Review, ADM and Preliminary AEs of JDA of compliance audit along with PA AEs & Annexures)				
<b>Transit to Kurnool on 23.08.2021</b>					
2.	Joint Director of Agriculture, Kurnool, Andhra Pradesh (Performance & Compliance Audit)	16	24.08.2021	14.09.2021	Kurnool
<b>Transit to Vijayawada on 15.09.2021</b>					
3	Compilation & consolidation of report on PA	04	16.09.2021	21.09.2021	Hqrs

Team 1 & 2 will report at Hqrs on 22.09.2021 after completion of their allotted field work. By that time Team 3 & 4 will compile and consolidate the data related to PA of the Districts allotted on the dates mentioned above i.e. 16.09.2021 to 21.09.2021. From 22.09.2021 onwards, all the four teams will attend to work of consolidation of draft PA Report.

Further, DAG/AMG-II instructed that the audit must be carried out through OIOS. Any issues or challenges w.r.t. OIOS while conducting the audit should be brought to the notice of Coordination on real time basis for early resolution.

Sd/-  
Sr. Audit Officer/Coordination (AMG-II)

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT)  
ANDHRA PRADESH, VIJAYAWADA – 520002

AG (AU)/AP/AMG –II/Coord./2021-22/

Dt . 03/09/2021

TOUR PROGRAMME

As per the note orders of DAG/AMG-II dated 02/09/2021, the following tour programme is approved for audit of Certification of expenditure of Polavaram Irrigation Project (Works component) for the years 2017-18 to 2020-21.

<u>TEAM 1</u>				
<b>Sri/Shri</b>				
1. P.SHIVAJI VARMA , SAO				
2. K.SESHA PAVAN KUMAR , AAO				
3. ASHOK KUMAR MEENA , AAO				
Sl. No.	Name of the Division	From	To	No. of working days
<b>TRANSIT TO RAJAHMUNDRY ON 05-09-2021</b>				
1.	Chief Engineer, PIP, Dowlaiswaram	06-09-2021	07-09-2021	02
2.	EE, PIPHW Division-1, Polavaram	08-09-2021	14-09-2021	04
3.	EE, PIPHW Division-2, Polavaram	15-08-2021	18-09-2021	04
4.	EE, PIPHW Division-3, Polavaram	20-09-2021	-	01
5.	EE, PIPHW Division-5, Polavaram	21-09-2021	24-09-2021	04
6.	EE, PIPHW Division-8, Polavaram	25-09-2021	-	01
7.	EE, PIPLMC Division-1, Rajahmundry.	27-09-2021	30-09-2021	04
8.	EE, PIPLMC Division-2, Dowlaiswaram.	01-10-2021	06-10-2021	04
<b>NTD TO JAGGAMPETA ON 07-10-2021</b>				
9.	EE, PIPLMC Division-3, Jaggampeta.	7-10-2021	11-10-2021	03
<b>TRANSIT TO VISAKHAPATNAM ON 12-10-2021</b>				
10.	EE, PIPLMC Division-6, Visakhapatnam.	14-10-2021	16-10-2021	02
<b>NTD TO YELAMANCHILI ON 18-10-2021</b>				
11.	EE, PIPLMC Division-5, Yelamanchili.	18-10-2021	21-10-2021	03
<b>NTD TO TUNI ON 22-10-2021</b>				

12.	EE, PIPLMC Division-4, Tuni.	22-10-2021	23-10-2021	02
<b>TRANSIT TO VIJAYAWADA ON 24-10-2021</b>				
10-9-2021, 11-9-2021,12-9-2021, 19-9-2021, 26-9-2021, 2-10-2021, 3-10-2021, 9-10-2021, 10-10-2021, 13-10-2021, 15-10-2021, 17-10-2021, 20-10-2021, 24-10-2021 being holidays				

<u>TEAM 2</u>				
<b>Sri/Shri</b>				
1. L.S.VISWESWARA REDDY , SAO				
2. N.SAIDA RAO, AAO				
3. GOPAL LAL MEENA , AAO				
Sl. No.	Name of the Division	From	To	No. of working days
<b>TRANSIT TO TADEPALLIGUDEM ON 05-09-2021</b>				
1.	EE, PIPRMC Division-2, Tadepalligudem.	06-09-2021	09-09-2021	04
<b>NTD TO ELURU ON 10-09-2021</b>				
2.	EE, PIPRMC Division-4, Eluru.	13-09-2021	17-09-2021	05
<b>NTD TO VIJAYAWADA ON 18-09-2021</b>				
3	EE, PIPRMC Division-5, Vijayawada.	18-09-2021	24-09-2021	06
<b>HEADQUARTERS ON 27-09-2021</b>				
10-9-2021, 11-9-2021,12-9-2021, 19-9-2021 being holidays				

Sd/-  
Sr. Audit Officer/Coordination (AMG-II)

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT)  
ANDHRA PRADESH, VIJAYAWADA – 520002

PAG (AU)/AP/AMG –II/Coord./2021-22/

Dt . 05/08/2021

POSTING ORDER NO.19

As per the Orders of DAG/AMG-II, dated 05/08/2021, two more teams are formed for audit of PA on PM Kisan Samman Nidhi Yojana.

In team 2 Shri, B.S. Praveen Kumar, SAO is replaced by Shri. R.V. Sivarama Krishna, SAO and Shri. B.S. Praveen Kumar, SAO will be leading team No.4.

The details of four teams and the district to be taken up by each team for the PA are given below.

**LEAD TEAM ( Krishna Dist. )**

S.No	Name of the official (S/Shri/Smt)	Designation
1	D. Murali krishna	SAO
2	P. V. Satyanarayana	AAO
3	Arun Kumar	AAO

**TEAM 2 ( Guntur Dist.)**

S.No	Name of the official (S/Shri/Smt)	Designation
1	R.V. Sivarama krishna	SAO
2	Kaushik Das	AAO
3	T. Sri Nagesh	AAO

**TEAM 3 ( Vishakhapatnam Dist.)**

S.No	Name of the official (S/Shri/Smt)	Designation
1	M. Srinivas -IV	SAO
2	Lokeshkumar Meena	AAO
3	J. Praveen AAO	AAO

**TEAM 4 ( Kurnool Dist.)**

S.No	Name of the official (S/Shri/Smt)	Designation
1	B.S. Praveen Kumar	SAO
2	J. Venkat Reddy	AAO
3	Amarjeet Singh	AAO

Teams 1 and 2 are required to take up audit of Commissioner of Agriculture.

It is directed to conduct compliance audit and issue IRs in respect of all the units proposed to be taken up for sample for the PA.

Sd/-

SAO/Coordination (AMG-II)

Copy to:

Individuals

SAO/Admin, Vijayawada

SAO/Bills, Vijayawada