

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:

TEAM-1 LEAD TEAM (Krishna District)					
Sri/Shri					
1. D. Murali Krishna , SAO					
2. P.V. Satyanarayana, AAO					
3. Arun Kumar, AAO					
Sl. No.	Name of the office to be visited	No. of working days	Dates of audit		Place of Stay
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
TEAM-2 (Guntur District)					
Sri/Shri					
1. R.V.Sivarama krishna , SAO					
2. Kaushik Das, AAO					
3. T. Sri Nagesh, AAO					
Sl. No.	Name of the office to be visited	No. of working days	Dates of audit		Place of Stay
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

TEAM-3 (Vishakhapatnam District)					
Sri/Shri					
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)				
Transit to Vishakhapatnam on 23.08.2021					
2.	Joint Director of Agriculture, Vishakhapatnam, Andhra Pradesh (Performance & Compliance Audit)	16	24.08.2021	14.09.2021	Vishakhapatnam
Transit to Vijayawada on 15.09.2021					
3	Compilation & consolidation of report on PA	04	16.09.2021	21.09.2021	Vijayawada Hqrs
TEAM-4 (Kurnool District)					
Sri/Shri					
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)				
Transit to Kurnool on 23.08.2021					
2.	Joint Director of Agriculture, Kurnool, Andhra Pradesh (Performance & Compliance Audit)	16	24.08.2021	14.09.2021	Kurnool
Transit to Vijayawada on 15.09.2021					
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)