

Tour programme of CEA wing for 2nd Quarter

Sl. no	Field audit party No with field audit party members (S/Sri/Smt)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1.	<u>CEA-01</u>	National Institute of Pharmaceutical Research, Hyderabad	Financial Audit for the year 2022-23	19(2)	17.07.2023 to 28.07.2023 (5days)
2.		English & Foreign Language University, Hyderabad	Financial Audit for the year 2022-23	19(2)	01.08.2023 to 18.08.2023 (13 days)

Sl.no	Field audit party No with field audit party members (S/Sri/Smt)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1.	<u>CEA-02</u>	Indian Institutes of Millets Research, Rajendra Nagar, Hyderabad	Financial Audit for the year 2022-23	19(2)	20.07.2023 to 21.07.2023 (2 days)
2.		Employee State Insurance Corporation, Regional Office, Hyderabad	Financial Audit for the year 2022-23	19(2)	28.08.2023 to 01.09.2023 (4 days)

Tour programme of CEA wing for 2nd Quarter

Sl.no	Field audit party No with field audit party members (S/Sri/Smt)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1.	<u>CEA-03</u>	Indian Institute of Oil Palm Research Pedavegi	Financial Audit for the year 2022-23	19(2)	02.08.2023 to 04.08.2023 (3 days)
2.		Maulana Azad National Urdu University (MANUU), Hyderabad.	Financial Audit for the year 2022-23	19(2)	19.07.2023 to 07.08.2023
3		National Animal Resource Facility for Biomedical Research Turkapally, Hyderabad	Financial Audit for the year 2022-23	19(2)	17.08.2023 to 23.08.2023

Sl.no	Field audit party No with field audit party members (S/Sri/Smt)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1.	<u>CEA-04</u>	Indian Institute of Management, (IIM), Visakhapatnam	Financial Audit for the year 2022-23	19(2)	04.07.2023 to 14.07.2023 (9 days)
2.		Central Tribal University of Andhra Pradesh, Vizianagaram	Financial Audit for the year 2022-23	19(2)	17.07.2023 to 26.07.2023 (5 days)
3.		Indian Institute of Information Technology (IIIT), Chittoor	Financial Audit for the year 2022-23	19(2)	02.08.2023 to 18.08.2023 (12 days)

Tour programme of CEA wing for 2nd Quarter

Sl.no	Field audit party No with field audit party members (S/Sri/Smt)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1.	<u>CEA-05</u>	Indian Institute of Information Technology Design and Management (IIITDM), Kurnool	Financial Audit for the year 2022-23	19(2)	04.07.2023 to 14.07.2023 (9 days)
2.		School of Planning and Architecture (SPAV), Vijayawada	Financial Audit for the year 2022-23	19(2)	17.07.2023 to 28.07.2023 (10 days)
3		Station Director, Akashvani, Prasar Bharathi, Warangal	Financial Audit for the year 2022-23	19(2)	17.08.2023 to 22.08.2023 (4 days)

Sl.no	Field audit party No with field audit party members (S/Sri/Smt)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1.	<u>CEA-06</u>	All India Institute of Medical Sciences, Bibinagar	Financial Audit for the year 2022-23	19(2)	21.06.2023 to 07.07.2023
2.		Central research institute for Dryland Agriculture, Hyderabad	Financial Audit for the year 2022-23	19(2)	12.07.2023 to 18.07.2023
3.		Salar jung Museum, Hyderabad	Financial Audit for the year 2022-23	19(2)	20.07.2023 to 02.08.2023 (10 days)

Tour programme of CEA wing for 2nd Quarter

Sl.no	Field audit party No with field audit party members (S/Sri/Smt)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1.	<u>CEA-07</u>	University of Hyderabad	Financial Audit for the year 2022-23	19(2)	10.07.2023 to 26.07.2023 (13 days)
2.		Indian Institute of Oilseeds Research, Hyderabad	Financial Audit for the year 2022-23	19(2)	27.07.2023 to 28.07.2023 (2 days)
3.		National Institute of Technology (NIT), Warangal	Financial Audit for the year 2022-23	19(2)	01.08.2023 to 17.08.2023 (12 days)

Sl.no	Field audit party No with field audit party members (S/Sri/Smt)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1.	<u>CEA-08</u>	Indian Institute of Science Education and Research (IISER), Tirupati	Financial Audit for the year 2022-23	19(2)	06.07.2023 to 28.07.2023 (17days)

Sd/-
Director/CEA