

3rd Quarter Tour Programme

Sl. No.	Field audit party No with field audit party members (S/Sri/Smt)	CEA-01 1.K Srinivas, SAO 2.KVVN Satya Prasad, AAO 3.Santosh Kr Mohanty, AAO(Upto 30.10.2023) 4.Shyam Kishore Singh, AAO (w.e.f. 31.10.2023) 5.Md. Ilyas Ahmed, Supr		
	Name of the unit programmed for audit	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1	Mahatma Gandhi National Council for Rural Education, Hyderabad	Financial Audit for the year 2022-23	19(2)	09.10.2023 to 23.10.2023 (11 days)
2	Regional Office, Indira Gandhi National Open University, Visakhapatnam	Financial Audit for the year 2022-23 and Compliance Audit from 2018-19 to 2022-23	19(2)	MSAR- 26.10.2023 to 30.10.2023(03 days) CA- 31.10.2023 to 10.11.2023(8 days)
3	Jan Sikshan Sansthan, Visakhapatnam	Transaction Audit for the year 2021-22	14	13.11.2023 to 15.11.2023(3 days)
4	Regional Office, Dattopant Thengadi, NBWED, Visakhapatnam	Financial Audit for the year 2022-23 and Compliance Audit from 2018-19	19(2)	MSAR-16.11.2023 to 20.11.2023(3 days) CA-21.11.2023 to 24.11.2023(4 days)
Transit to Hyderabad on 25.11.2023/Hqrs on 28.11.2023				
5	Indian Institute of Millets Research (IIMR-ICAR), Hyderabad	Compliance Audit from 2018-19	19(2)	29.11.2023 to 13.12.2023 (10 days)
6	The Regional Office, Employee Provident Fund Organization, Siddipet	Financial Audit for the year 2022-23 and Compliance audit from formation	19(2)	MSAR-11.12.2023 to 14.12.2023(4 days) CA-15.12.2023 to 22.12.2023 (6 days)

**Sd/-
Director/CEA**

Holidays: - 05.05.2023 (Buddha Purnima), 29.06..2023 (Id-UI-Zuha)

Instructions:-

1. All the field audit teams are directed to conduct the Audit through OIOS invariably by uploading the replies and KDs.
2. The QA/QC must be sent within 05 days from the last date of audit. In case of any constraint to work with OIOS, the same may be brought immediately to the notice of IS Wing/CEA Hqrs.
3. In case of Compliance Audit, Unit level Audit Planning is to be prepared for all offices at the beginning and at the end and submitted to Group Officer.
- 4.Deviations if any in the tour programme, should be submitted well in advance, at least three working days and shall be with prior approval of Director/CEA.
- 5.Minutes of the Entry and Exit meetings with auditee should be recorded and included in LARs/OIOS.
- 6.Disclaimer and Code of Ethics Certificate should be placed in the LARs.
- 7.Author of Paras in the Draft Report may be indicated against each para in the Margin.
- 8.Outstanding Paras of Previous Audits and Points mark for verification should be collected from the edit Section concerned along with the previous IRs.

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Sl. No.	Field audit party No with field audit party members (S/Sri/Smt)	CEA-02 1.G. Bhaskaran, SAO 2.Zohra Effath, AAO 3.V Ratna Babu, Sr. Ar. 4.A Srinivas Rao, Asst. Supr.		
Name of the unit programmed for audit	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit	
1	Commandant, 2 nd Signal battalion CRPF, Hyderabad	Compliance Audit from 06/2015 to till date	13	04.10.2023 to 17.10.2023 (10 days)
2	"Subject Specific Compliance Audit of Provisioning and Procurement in Central Armed Police Forces"		w.e.f. 18.10.2023	

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Sl. No.	Field audit party No with field audit party members (S/Sri/Smt)	CEA-04 1.N Ramaswamy,SAO 2.M N Murthy, AAO 3.Sumanth Kumar, AAO		
	Name of the unit programmed for audit	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
1	Follow up Financial Audit of Central University of Andhra Pradesh, Ananthapuram	Verification of Accounts of CUAP with reference to revised accounts for the year 2022-23	19(2)	05.10.2023 to 09.10.2023 (3 days)
2	Director, SR Farm Machinery Testing and Training Institute, Garladene, Ananthapuram	Compliance Audt from 11/2015	13	10.10.2023 to 19.10.2023 (8 days)
3	Station Director, All India Radio, Kurnool	Financial Audit for the year 2022-23 and Compliance Audit from 2015-16	19(2)	MSAR-20.10.2023 to 26.10.2023 (4days) CA- 27.10.2023 to 02.11.2023 (5 days)
Transit to Vijaywada on 13.11.2023				
4	Prasar Bharathi, Station Engineer, DDK, PGF/HPT, Vijaywada	Financial Audit for the year 2022-23 and Compliance Audit from 2014-15	19(2)	MSAR-14.11.2023 to 16.11.2023 (3 days) CA- 17.11.2023 to 29.11.2023 (8 days)
5	Prasar Bharti, Station Director, All India Radio, Nizamabad/Karimnagar	Financial Audit for the year 2022-23	19(2)	MSAR-05.12.2023 to 08.12.2023 (4 days)
6	National Institute for the Empowerment of Persons with Intellectual Disability, Hyderabad	Compliance Audit from 2021-22 to 2022-23	19(2)	12.12.2023 to 29.12.2023 (13 days)

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Sl. No.	Field audit party No with field audit party members (S/Sri/Smt)	CEA-06 1.V. Ramesh Kumar,AAO 2.G. Madhu, AAO		
Name of the unit programmed for audit	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit	
1	Prasar Bharati, Station Engineer, DMC, Visakhapatnam	Financial Audit for the year 2022-23	19(2)	MSAR-05.10.2023 to 10.10.2023 (4 days)
2	Performance Audit on "Establishment of new AIIMS"			w.e.f. 20.10.2023

**Sd/-
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