

Tour programme of CEA wing for 4<sup>th</sup> 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
Transit to Tirupati on 21.01.2024					
1.	<b>CEA-01</b> 1.K. Srinivas-II, SAO 2.KVVN Satya Prasad,AAO 3.Shyam Kishore Singh,AAO 4.Brajesh Kumar Pandey,AAO	Indian Institute of Technology, Tirupati	Compliance Audit from 2021-22 to 2022-23	19(2)	22.01.2024 to 09.02.2024 (14 days)
Transit to Vijayawada on 10.02.2024					
2.		Immaculate Heart of Mary Society, Vijayawada	Compliance Audit for 2018-19,2019-20 and 2021-22 U/s 14(3)-2020-21 U/s 14(1)	14	12.02.2024 to 20.02.2024 (7 days)
Transit to Hyderabad on 22.02.2023/Submission of report and ULP on 23.02.2024					
3		Dy. Agricultural Marketing Advisor/Director of Marketing and Inspection, Hyderabad	Compliance Audit from the years 2015-16 to 2021-22	13	26.02.2024 to 05.03.2024 (07 days)
NTD to Mahabubnagar					
4		Jan Shikshan Sansthan, Mahbubnagar	Compliance Audit for the year 2021-22	14	06.03.2024 to 11.03.2024 (04 days)
Transit to Vijayawada on 12.03.2024					
5.		School of Planning and Architecture, Vijaywada	Compliance Audit for the years 2019-20 to 2021-22		13.03.2024 to 26.03.2024 (10 days)
Transit to Hyderabad on 27.03.2024					

**Sd/-  
Director/CEA**

**Holidays: - 26.01.2024, 29.03.2024**

**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.

**Sr.Audit Officer/CEA(H)**

Tour programme of CEA wing for 4<sup>th</sup> Quarter

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1.	<b>CEA-02</b> G.Bhaskaran,SAO G.Sailaja,AAO(from22.01.2024) Zohra Effath, AAO A Srinivas Rao, Supervisor V. Ratna Babu, SA	University of Hyderabad	Compliance Audit for the years 2016-17 to 2022-23	19(2)	17.01.2024 to 09.02.2024 (17 days)
Report to Hqrs on 12.02.2024 for submission of Report and ULP					
2.		The English and Foreign languages University, Hyderabad	Compliance Audit for the years 2021-22 to 2022-23	19(2)	13.02.2024 to 26.02.2024 (10 days)
Transit to Warangal on 27.03.2024					
3.		National Institute of Technology, Warangal	Compliance Audit from the year 2021-22 to 2022-23	19(2)	28.02.2024 to 22.03.2024 (18 days)
Transit to Hyderabad on 23.03.2024					

**Sd/-  
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**Sr.Audit Officer/CEA(H)**

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Transit to Kadapa on 22.01.2024					
1.	<b>CEA-04</b> N. Ramaswamy, SAO M.N.Murthy, AAO Sumanth Kumar, AAO	Regional Office, Employee Provident Fund Organisation, Kadapa	MSAR for 2022-23 Compliance Audit from formation of RO	19(2)	MSAR- 23.01.2024 to 25.01.2024 (03 days) CA- 29.01.2024 to 02.02.2024 (05 days)
Transit to Warangal 03.02.2024					
2.		Jan Shikshan Sansthan, Warangal	Compliance Audit from the year 2018-19 to 2021-22	14	05.02.2024 to 09.02.2024 (05 days)
Transit to Adilabad 11.02.2023					
3.		Assistant Labour Commissioner (Central), Laxmipet, Adilabad	Compliance Audit from 2003-04 to 2021-22	13	12.02.2024 to 21.02.2024 (8 days)
Transit to Hyderabad 22.02.2023 / Report to Hqrs on 23.02.2024 for submission of Report and ULP Transit to Sricity, Chittoor on 25.02.2024					
4.		Indian Institute of Information Technology, Sricity, Chittoor	Compliance Audit from the Year 2020-21 to 2022-23	19(2)	26.02.2024 to 22.03.2024 (20 days)
Transit to Hyderabad on 23.03.2024 Report to Hqrs on 25.03.2024 for submission of Report					

**Sd/-  
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**Sr.Audit Officer/CEA(H)**