

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),  
TELANGANA, HYDERABAD-500004

No. AG(A)/AMG II/ ES-I Cordin/D/2025-26/

Date: 15.04.2025

TOUR PROGRAMME ORDER NO: 26

QUARTERLY TOUR PROGRAMME FOR QUARTER I FOR AAP 2025-26

ESCAP-I

Quarter: - I Personnel Shri/Ms	1.S.Venkateswara Rao, SAO <i>gms 15/4/25</i> 2.Sameer Ali, AAO 3.L.Sandeep, AAO 3.N.Ravindra Chary, Supervisor				
Details of Auditee Units (Compliance Audit)					
Dates of Audit (From - To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Period to be covered	Remarks
	<b>NTD Nalgonda</b>				
16-04-25 to 24-04-25	Dy.Executive Engineer, Agricultural Marketing, Nalgonda	7	Jan 2019	From LA to date	NTD
25-04-25 to 03-05-25	District Marketing Officer, Jangaon	8	Dec 2021	From LA to date	Transit 4/5/25
05-05-25 to 14-05-25	District Agriculture Officer, Karimnagar	8	Aug 2021	From LA to date	Transit to Hyderabad on
15-05-25 to 23-05-25	District Veterinary & Animal Husbandry Officer, Medak	8	Feb 2021	From LA to date	NTD
26.05.25 Reporting at Main Office					
27.05.25 to 04.06.25	Dy.Chief Electrical Inspector, Hyderabad (Urban)	8		From LA to date	
NTD Nalgonda					
05-06-25 to 16-06-25	Executive Engineer, Irrigation Division No.6, GV Gudem, Nalgonda District.	8	June 2024	From LA to date	NTD
17.06.25 to <u>25</u> .06.25 <i>28</i>	Executive Engineer, Irrigation Division No.4, Mahabubabad (renamed as Irrigation Division No.8. Mahabubabad)	8	First Audit		
26.06.25 Reporting at Main Office					

*V. Prasad*  
Sr.AO/ES-1

Sd/-  
Sr.DAG/AMG-II

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No. PAG(A)/AMG II/ ES-I Cordn/D/2025-26/

Date: 06.06.2025

TOUR PROGRAMME ORDER NO:12

**ESCAP-II**

Quarter: - I Personnel Shri/Ms	Brajesh Kumar, SAO A.Siva, AAO R.V.Premchand, AAO M.Vasu, Asst.Supervisor				
Details of Auditee Units (Compliance Audit)					
Dates of Audit (From - To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Period to be covered	Remarks
<b>Transit on 09-06-25</b>					
10-06-25 to 19-06-25	Superintending Engineer, Irrigation Circle, Kothagudem	9	08/22	From LA to date	NTD
20-06-25 to 28-06-25 <i>23-6 to 01.07-25</i>	Executive Engineer, Irrigation Division No.4, Pinapaka at Manuguru	8	09/22	From LA to date	Transit on 29-06-25
Reporting in Main Office on 30-06-25					

⊗ SE, SRLIP Circle, Tekmalapally

**Note:** In the above units the party has to collect DP Cell related material.

**NOTE:** i) Wherever "year of last audit was not mentioned, audit may be conducted from formation of the state, i.e. 2014-15 (06/2014) or formation of the office whichever is later.

**The following instructions are issued to Field Parties for compliance:**

- Instructions in the Administration Office Order dated 27.03.2023 for OIOS implementation are to be followed strictly.
- Prepare and submit Desk Review along with ADM for prior approval from the Sr. DAG before commencement of the audit.
- Include the Original Code of Ethics Declaration from each audit party member with the LAR.
- Obtain prior approval from Sr. DAG/AMG-II for any deviations to the approved tour program through OIOS.
- As per Headquarters instructions, Audit Universe should be invariably collected, and sample audit should be conducted.
- Data analysis and Sampling are to be conducted for test check.
- Submit LAR within 5 working days of audit completion.
- Record minutes of Entry and Exit meetings with the auditee unit head and should be included in LAR.
- Submit the Title Sheet along with Draft Inspection Report.
- Draft paras should follow a standard pattern: Criterion, Departmental Action, Criterion Violation, Audit analysis, Department Reply, and Rebuttal.
- Draft paras should be free of typing and grammatical errors.
- AEs should be redrafted and not simply copy-pasted.
- Rebuttal should be brief and specific without reiterating audit observations.
- Interact with FAW section for inputs related to concerned units for verification during the local audit.
- Study - related Audit Reports, previous Inspection Reports of the concerned and similar units, examine newspaper clippings, PMV Register and verify G.O. Register in the Editing section.

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No. PAG(A)/AMG II/ ES-I Cordin/D/2025-26/

Date:06.06.2025

TOUR PROGRAMME ORDER NO:13

**ESCAP-III**

Quarter: - I Personnel Shri/Ms	A.Meher Kalyan Kumar, SAO P.Rajaneer Sankar, AAO V.S.Mallikarjun, Supervisor
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**Details of Auditee Units (Compliance Audit)**

Dates of Audit (From - To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Period to be covered	Remarks
<b>Transit on 09-06-25</b>					
10-06-25 to 19-06-25	Executive Engineer (R&B), Jagitial Division	9	04/22	From LA to date	NTD
20-06-25 to 28-06-25	District Veterinary and Animal Husbandry Officer, Karimnagar	8	2018-19	From LA to date	Transit on 29-06-25
Reporting in Main Office on 30-06-25					

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- Study - related Audit Reports, previous Inspection Reports of the concerned and similar units, examine newspaper clippings, PMV Register and verify G.O. Register in the Editing section.
- Review of outstanding paras need to be done.
- Notify Sr.AO Reports Section of any important observations during the audit for further action/guidance.
- Include Complete Office Address with PIN code, Official/alternate email.ID, DDO code, and Auditee's Landline and Mobile Numbers in the Draft IR forwarding letter.

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No. PAG(A)/AMG II/ ES-I Cordin/D/2025-26/

Date: 06.06.2025

TOUR PROGRAMME ORDER NO:14

**ESCAP-IV**

Quarter: - I Personnel Shri/Ms	L.Visweswar Reddy, SAO Sk.Shahul Rasheed, AAO K.Mohan Rao, AAO				
<b>Details of Auditee Units (Compliance Audit)</b>					
Dates of Audit (From - To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Period to be covered	Remarks
<b>Transit on 09-06-25.</b>					
10-06-25 to 18-06-25	District Agriculture Officer, Peddapalli <i>LAR 11 25-26</i>	8	FA	-	Transit to Nizamabad on 19-06-25
20-06-25 to 28-06-25	Deputy Executive Engineer (Agri.Marketing), Nizamabad <i>LAR 13 25-26</i>	8	07/23	From LA to date	Transit to Hyderabad on 29-06-25
Reporting in Main Office on 30-06-25					

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Date: 06.06.25

TOUR PROGRAMME ORDER NO:15

**ESCAP-V**

Quarter: - I Personnel Shri/Ms	D.Srivalli, SAO K.S.Pavan Kumar, AAO Vijay Bahadur Varma, AAO Y.Sambasiva Reddy, Supervisor				
Details of Auditee Units (Compliance Audit)					
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Period to be covered	Remarks
<b>NTD</b>					
09-06-25 to 18-06-25	District Agriculture Officer, Kamareddy	8	09/23	From LA to date	
19-06-25 to 27-06-25	Deputy Executive Engineer (Agri.Marketing), Karimnagar	8	02/23	From LA to date	Transit to Hyderabad on 28-06-25
Reporting in Main Office on 30-06-25					

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Date: 06.06.2025

TOUR PROGRAMME ORDER NO: 16

**ESCAP- VI**

Quarter: - I	M.Balaji, SAO				
Personnel	A.E.Nand Kumar, AAO				
Shri/Ms	A.Saidulu, AAO				
<b>Details of Auditee Units (Compliance Audit)</b>					
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Period to be covered	Remarks
<b>Transit on 09-06-25</b>					
10-06-25 to 18-06-25	District Agriculture Officer, Warangal Rural	8	02/21	From LA to date	NTD
19-06-25 to 28-06-25	Deputy Executive Engineer, (Agri.Marketing), Khammam	8	03/23	From LA to date	Transit to Hyderabad on 29-06-25
Reporting in Main Office on 30-06-25					

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