

Sub: Draft tour programme for 3<sup>rd</sup> quarter – reg.

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I. Draft tour programme for 3<sup>rd</sup> quarter is proposed for 05 parties as under:

Party no. & names of members S/Sri/Smt	Name of the office	Apex	AUs	I U s	Dates of audit	Remarks
					NTD: Kamareddy	
GSS-09 V. Venkateswara Rao, SAO R.S. Srinivas, AAO P. Srinivasa Rao, AAO	Supdt., of Police, Kama Reddy (including audit of records of 5 Police Stations)	0	1	5	20.10.2021 to 06.11.2021 (15 working days)	
					NTD : karimnagar	
	Commandant, TSSP XVII Battalion, Karimnagar	0	1	0	08.11.2021 to 16.11.2021 (07 working days)	
	DIG of Police, Karimnagar	0	1	0	17.11.2021 to 23.11.2021 (05 working days)	
					NTD: Hyderabad	
					Stay @ H.Qrs office: 24.11.2021	
					NTD: Siddipet	
	Dist. Educational Officer, Siddipet (including 3 MEOs and 12 Schools @ 4 Schools per MEO)	0	1	15	25.11.2021 to 18.12.2021 (20 working days)	
					NTD: Hyderabad	
					NTD: Sanga Reddy	
GSS-06 DSV Ananda Rao, SAO KSRS Murthy, AAO A. Rambabu, AAO	Dist. Educational Officer, Sangareddy (including 3 MEOs and 12 Schools @ 4 Schools per MEO)	0	1	15	27.10.2021 to 23.11.2021 (20 working days)	
					NTD: Hyderabad	
					Stay @ H.Qrs office: 24.11.2021	
	Telangana Res. Educational Institutions Society, Hyderabad	0	1	0	25.11.2021 to 18.12.2021 (20 working days)	Audit of Annual Accounts for the year 2016-17 to 2018-19 (u/s 14(1))
GSS-15					Stay@ H.Qrs : 20.10.21	

D. Venkateswara Rao, SAO P. Rameshwar Reddy, AAO N. Pardhasaradhi, AAO	Supdt., of Police, Sanga Reddy (including audit of records of 5 Police Stations)	0	1	5	21.10.2021 to 06.11.2021 (14 working days)	
					NTD: Medak	
	Dist. Institute of Education & Training, Medak	0	1	0	08.11.2021 to 15.11.2021 (06 working days)	
					NTD: Hyderabad	
					Stay @ H. Qr. Office: 16.11.2021	
					NTD: Nalgonda	
	Dist. Educational Officer, Nalgonda (including 3 MEOs and 12 Schools @ 4 Schools per MEO)	0	1	15	17.11.2021 to 10.12.2021 (20 working days)	
					NTD: Warangal	
GSS-16 Ritu Khare, SAO A. Yasmin, AAO D.S. Venkatesh, Supr	Commandant, TSSP IV Battalion, Warangal.	0	1	0	13.12.2021 to 20.12.2021 (07 working days)	
					NTD: Hyd	
	Principal, City College, Hyderabad	0	1	0	18.10.2021 to 25.10.2021 (06 working days)	
	Principal, Vjaya Nagar Junior College, Hyderabad	0	1	0	26.10.2021 to 06.11.2021 (10 working days)	Audit of Annual A/cs for 2013-14 to 2016-17 u/s 14(1)
	TS Medicinal Plant Board, Hyderabad	0	1	0	08.11.2021 to 12.11.2021 (05 working days)	Audit of Annual A/cs for 2015-16 u/s 14(1)
					NTD: Nalgonda	
	District Welfare Officer, Woman & Child Welfare Department, Nalgonda	0	1	0	15.11.2021 to 24.11.2021 (08 working days)	2018-19
	CDPO, Nalgonda(Rural) (including records of 03 Anganwadi Centres)	0	1	0	25.11.2021 to 30.11.2021 (05 working days)	2009-10
	Nagarjuna Govt. Degree College, Nalgonda	0	1	0	01.12.2021 to 07.12.2021 (06 working days)	2017-18
	Dist. Institute of Education & Training, Nalgonda	0	1	0	08.12.2021 to 16.12.2021 (07 working days)	
					NTD: Nakrekal	

	CDPO, Nakrekal (including records of 03 Anganwadi Centres)	0	1	0	17.12.2021 to 23.12.2021 (06 working days)	2009-10
					NTD: Hyderabad	
GSS-19					Transit to Gadwal: 19.10.2021	
C D Sunder Raj, SAO Avinash Chandra Vidya Sagar, AAO M. Rakesh Verma, AAO	Supdt., of Police, Gadwal(including audit of records of 5 Police Stations)	0	1	5	20.10.2021 to 06.11.2021 (15 working days)	
					NTD : Beechpalli	
	Commandant, TSSP X Battalion, Beechpalli.	0	1	0	08.11.2021 to 16.11.2021 (07 working days)	
					Transit to Hyd: 17.11.2021	
					Stay @ H.Qrs: 18.11.2021	
					NTD: Vikarabad	
	Dist. Educational Officer, Vikarabad (including 3 MEOs and 12 Schools @ 4 Schools per MEO)	0	1	15	20.11.2021 to 15.12.2021 (21 working days)	
					NTD: Hyd	

The audit parties may be instructed to :

1. Prepare desk review and get the same approved by DAG/AMG-I before proceeding for audit.
2. Interact with FAW sections (including RAO/Abids) who are conducting the Voucher Audit;
3. Study the previous Inspection Reports, examine the PMV Register, review the outstanding paras if any and verify the G.O. Register in Editing section, verify the previous Audit Reports and
4. Any important point noticed during the course of audit may be brought to the notice of Sr.AO, Reports sn. for further action / guidance.
5. Contact Sr.AO/IS wing for details of information to be collected from the department to develop "Departmental Profile".

II. DAG/AMG-II(Commercial Wing) requested to spare the services of one Sr.A.O.(Commercial) for field audit in their wing.

There are 02 Commercial SAOs working in AMG-I wing. One Sr.A.O. Sri K. Chandra Sekhar is being entrusted 'PA on Swadesh Darshan' and the other SAO(C) Sri M. Ramachandra Reddy, SAO(C) is entrusted with local audit of Govt. Degree College, Hussaini Alam, Hyderabad from 7.10.20 onwards. Now, in view of the requested received above, if approved, the audit of

GDC, Hussaini Alam, Hyderabad may be cancelled and Sri M. Rama Chandra Reddy, SAO(C) may be temporarily posted to AMG-II(Commercial Wing) with immediate effect.

III. Performance audit on “State Health Scheme Arogya Sri” is in progress. For timely completion of the PA, addl. Field parties are to be posted. For this purpose, the following 03 Additional Audit parties are proposed to be posted from 20.10.2021

Sl.NO.	Party no. & Name of officials with designation S/Sri/Smt.
01	V. Srinivasulu, SAO Sukumar Pillai, AAO Balram Misra, AAO
02	K. Ramakrishna, SAO RSS Raghu Prasad, AAO E. Jyothi, Supervisor
03	D. Sri Valli, SAO K. Mohan Rao, AAO M. Niranjan, Supervisor

Further it is submitted that as the following field parties are already entrusted with Performance Audits tour programme not proposed for them.

Party no..	Name of the party members S/Sri/Smt	Designation	P A on	
GSS-02	V.V. Sessa Sai	SAO	Health Management	
	K. Hari Babu	AAO		
	B. Satish Kumar	AAO		
GSS-04	H. Srikanth,	SAO		
	V. Chandra Mouli	AAO		
	VNV Kameswara Rao	AAO		
GSS-12	P V Chandra Sekhar,	SAO		
	Vijay Bahadur Verma	AAO		
	. M. Chandra Sekhar	AAO		
GSS-11	K V Krishnaji	SAO		Scholarships
	H. Rajeshwar	AAO		
	B. RamaKrishna	AAO		
GSS-08	Krishna Behari Yadav	SAO	Arogya Sree	
	Z A Dara	AAO		
	Tanveer Malik	AAO		
GSS-05	M. Abhishek	SAO		
	B. Adhokshaja Rao	AAO		
	P. Sreenivasa Reddy	AAP		
GSS-03	KBVS Siva kumar	SAO		
	M. Ravi Kumar	AAO		

	Satish Kumar Singh	AAO	
GSS-01	K. Chandra Sekhar	SAO	Swadesh Darshan
	Arun teja	AAO	
	K. Durga Nageswara Rao	AAO	

In addition to the above, 01 Audit party headed by Sri S. Raju Naik, SAO is entrusted with Grant Audit (Tribal Welfare).

I, II and III submitted for approval please.

अनुमोदनार्थ प्रस्तुत।

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J M MURTHY  
(ASSISTANT AUDIT OFFICER)

**Note # 199**

Submitted for approval please.

आदेशानार्थ/ अनुमोदनार्थ प्रस्तुत।

07/10/2021 2:28 PM

VISWANADHAM A  
(SENIOR AUDIT OFFICER)

**Note # 200**

Approved

07/10/2021 2:44 PM

SANJAY RAO KAMINENI  
(DEPUTY ACCOUNTANT GENERAL)

**Note # 201**

07/10/2021 3:16 PM

VISWANADHAM A  
(SENIOR AUDIT OFFICER)