



महालेखाकार का कार्यालय (लेखापरीक्षा)
तेलंगाना, हैदराबाद
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT),
TELANGANA, HYDERABAD-04.

No.AG(Audit)/TS/AMG-I Co-ordn/Tour progr & Postings/2022-23/आ.नं. 744 Dt: 30.09.2022.

POSTING / PROGRAMME ORDER No. 22

As approved by AG (Audit), the following tour programme for 3rd quarter of AAP 2022-23 are ordered.

No. of the party & Members S/Smt./Sri/Kum	Office to be audited	Dates of audit	Last Audit / Remarks
GSS-03 KBVS Siva Kumar, SAO M. Ravi Kumar, AAO Satish Kumar Singh, AAO	Commissioner, Women Development & Child Welfare Department, Hyderabad	10.10.2022 to 22.10.2022 (12 working days)	2020-21
	Dist. B.C. Welfare Officer, Nalgonda (including the records of 1 ABCWO & 5 Hostels)	24.10.2022 to 09.11.2022 (12 working days)	2017-18
		NTD: Nalgonda	
	Zilla Grandhalaya Samstha, Nalgonda	10.11.2022 to 22.11.2022 (10 working days)	Audit of annual accounts from 2014-15 to 2015-16, 2017-18 & 2019-20 to 2020-21 u/s14 (1) and 2016-17 to 2018-19 u/s 14(3)
		NTD: Hyderabad	
		Stay @ H.Qrs office: 23.11.2022	
	Regional Joint Director of School Education, Hyderabad	24.11.2022 to 30.11.2022 (06 working days)	2020-21
		NTD: Peddapally	
	District Welfare Officer, Women & Child Welfare Department, Peddapally	01.12.2022 to 09.12.2022 (08 working days)	NA
	Child Development Project Officer, Peddapally	12.12.2022 to 17.12.2022 (06 working days)	2010-11
		NTD: Nizamabad	
	Dist. Minority Welfare Officer, Nizamabad	19.12.2022 to 24.12.2022 (06 working days)	2016-17
	Transit to Hyd: 25.12.2022		
	Stay @ H.qrs office; 26.12.2022		
Chief Metropolitan Magistrate, Hyderabad	27.12.2022 to 31.12.2022 (05 working days)	2019-20	

GSS-07 S. Raju Naik, SAO KSRS Murthy, AAO Abdul Elliyas, AAO	Public Prosecutor's Office, Hyderabad	10.10.2022 to 13.10.2022 (04 working days)	2011-12
		NTD: Warangal	
	Regional Joint Director of School Education, Warangal	14.10.2022 to 19.10.2022 (05 working days)	2005-06
		NTD: Mahabubabad	
	Dist. Educational Officer, Mahabubabad (including the records of 03 MEOs & 4 schools in each mandal)	20.10.2022 to 15.11.2022 (20 working days)	2019-20
	Prl. Junior Civil Judge, Mahabubabad	16.11.2022 to 19.11.2022 (04 working days)	NA
		Transit to Hyderabad: 20.11.2022	
		Stay @ H.Qrs office: 21.11.2022	
	ESI Diagnostic Center, Jeedimetla	22.11.2022 to 26.11.2022 (05 working days)	NA
		NTD: Kamareddy	
	District Welfare Officer, Kamareddy	28.11.2022 to 06.12.2022 (08 working days)	NA
		NTD: Domakonda	
	Child Development Project Officer, Domakonda	07.12.2022 to 14.12.2022 (06 working days)	NA
		NTD: Sangareddy	
	Dist. Minority Welfare Officer, Sangareddy	15.12.2022 to 21.12.2022 (06 working days)	2017-18
Zilla Grandhalaya Samstha, Sangareddy	22.12.2022 to 29.12.2022 (06 working days)	Audit of annual accounts for 2018-19 to 2020-21 u/s 14(1)	
	NTD: Hyderabad		
GSS-16 Reetu Khare, SAO RSS Raghu Prasad, AAO E. M. Jyothi, Suprvisor D S Venkatesh, Supervisor	Director, Welfare of Disabled & Senior Citizens Department (including the records of 06 implementing units)	10.10.2022 to 22.10.2022 (12 working days)	2016-17
	Principal, Tagore Home Junior College Hyderabad	24.10.2022 to 09.11.2022 (12 working days)	Audit of annual accounts for 2014-15 to 2019-20 u/s 14(1)
		NTD: Warangal	
	Regional Joint Director, Insurance & Medical Services, Warangal	10.11.2022 to 19.11.2022 (08 working days)	2007-08
	ESI Dispensary, Industrial Colony, Warangal	21.11.2022 to 26.11.2022 (06 working days)	2019-20
		NTD: Hyderabad	
	ESI Dispensary, Sanath	28.11.2022 to	NA

	Nagar-I, Hyderabad	03.12.2022 (06 working days)	NA ✓
		NTD: Narayanpet	
	Sri Chittem Narsi Reddy Memorial Govt. Degree College (Surya Lakshmi Degree College of Arts & Science), Narayanpet	05.12.2022 to 14.12.2022 (09 working days)	Audit of annual accounts for 2016-17, 2017-18 & 2019-20 u/s 14(1) and 2018-19 u/s 14(3)
		NTD: Mahabubnagar	
	Zilla Grandhalaya Samstha, Mahabubnagar	15.12.2022 to 23.12.2022 (08 working days)	Audit of annual accounts for 2014-15 to 2020-21 u/s 14(1)
	Society for Training and Employment Promotion (STEP), Mahabubnagar	24.12.2022 to 29.12.2022 (04 working days)	Audit of annual accounts for 2016-17 to 2018-19 u/s 14(1)
		NTD: Hyderabad	
		Stay @ H.qrs office: 30.12.2022	
GSS-11 K V Krishnaji, SAO H. Rajeshwar, AAO Rahul Kumar Maurya, AAO	Prl. Secretary, Higher Education Department, Hyderabad	10.10.2022 to 15.10.2022 (06 working days)	2021-22
		NTD: Karimnagar	
	The Registrar, Satavahana University, Karimnagar	17.10.2022 to 19.11.2022 (26 working days)	Audit of annual accounts for 2016-17 to 2017-18 u/s 14(1)
		NTD: Hyderabad	
	Dist. Minority Welfare Officer, Medchal Malkajgiri	21.11.2022 to 26.11.2022 (06 working days)	NA
		NTD: Suryapet	
	Principal, Sri Venkateswara College, Suryapet	28.11.2022 to 03.12.2022 (06 working days)	Audit of annual accounts from 2014-15 to 2016-17 u/s 14 (1)
		Transit to Vikarabad: 04.12.2022	
	District Welfare Officer, Vikarabad	05.12.2022 to 14.12.2022 (08 working days)	NA
	Child Development Project Officer, Parigi (including the records of 05 Angan Wadi Centres)	15.12.2022 to 21.12.2022 (06 working days)	2007-08
	NTD: Hyderabad		
	Stay @ H.Qrs office: 22.12.2022		
	Principal, Vijayanagar Junior College, Hyderabad	23.12.2022 to 30.12.2022 (06 working days)	Audit of annual accounts from 2014-15 to 2016-17 u/s 14 (1)
GSS-22 Y. Mohan, SAO P. Rameshwar Reddy, AAO T. Sridhar, AAO	Prl. Secretary, Law Department, Hyderabad	10.10.2022 to 15.10.2022 (06 working days)	2021-22
	Dist. Educational Officer, Nalgonda (including the records of 03 MFCs & 4	17.10.2022 to 11.11.2022 (20 working days)	2021-22

	schools in each mandal)		
		NTD: Warangal	
	Zilla Grandhalaya Samstha, Warangal	14.11.2022 to 22.11.2022 (08 working days)	Audit of annual accounts from 2014-15 to 2019-20 u/s14 (1)
		NTD: Parkal	
	Judl. Magistrate of First Class, Parkal	23.11.2022 to 28.11.2022 (05 working days)	NA
		Stay @ H.qrs office: 29.11.2022	
	Telangana State Social Welfare Board, Hyderabad	30.11.2022 to 09.12.2022 (09 working days)	Audit of annual accounts from 2016-17 to 2018-19, 2020-21 u/s14 (1) and 2019-20 u/s 14(3)
		NTD: Kamareddy	
	Dist. B.C. Welfare Officer, Kamareddy (including the records of 1 ABCWO & 5 Hostels)	12.12.2022 to 24.12.2022 (12 working days)	NA
		NTD: Hyderabad	
GSS 18 M. Ramachandra Reddy, SAO V. Sukumar Pillai, AAO Brajesh Kumar, AAO M. Niranjani, Supervisor	Training Centre for Teachers of Visually Handicapped, Hyderabad	10.10.2022 to 15.10.2022 (06 working days)	NA
	Dist. Minority Welfare Officer, Rangareddy	17.10.2022 to 26.10.2022 (08 working days)	2016-17
	Telangana State Haj Committee, Hyderabad	27.10.2022 to 02.11.2022 (05 working days)	Audit of annual accounts for 2020-21 u/s 14(3)
		Stay @ H.qrs office: 03.11.2022	
	Dist. B.C. Welfare Officer, Karimnagar (including the records of 1 ABCWO & 5 Hostels)	04.11.2022 to 19.11.2022 (12 working days)	2017-18
		NTD: Godavarikhani	
	Presiding Officer, Labour Court, Godavarikhani	21.11.2022 to 26.11.2022 (06 working days)	2015-16
		NTD: Bhupalapally	
	Dist. Welfare Officer, Bhupalapally	28.11.2022 to 06.12.2022 (08 working days)	NA
	Child Development Project Officer, Bhupalapally	07.12.2022 to 14.12.2022 (06 working days)	NA
		NTD: Warangal	
Principal, CKM Arts & Science College, Warangal	15.12.2022 to 20.1022022 (05 working days)	Audit of annual accounts from 2017-18 & 2018-19 u/s14 (1)	
	NTD: Hyderabad		
GSS-08 Krishna Behari	Prl. Secretary, School Education, Hyderabad	10.10.2022 to 15.10.2022 (06 working days)	2020-21

YadaV, SAO Z A Dara, AAO Tanveer Malik, AAO	Commissioner/Director of School Education, Hyderabad	17.10.2022 to 01.11.2022 (12 working days)	2020-21
		Transit to Jagtial: 02.11.2022	
	Dist. Educational Officer, Jagtial (including the records of 03 MEOs & 4 schools in each mandal)	03.11.2022 to 29.11.2022 (21 working days)	2019-20
	District Welfare Officer, Women & Child Development Officer, Jagtial	30.11.2022 to 08.12.2022 (08 working days)	NA
		NTD: Dharmapuri	
	Child Development Project Officer, Dharmapuri (including the records of 05 Angan Wadi Centres)	09.12.2022 to 17.12.2022 (07 working days)	NA
		Transit to Hyderabad: 18.12.2022	
	State Council of Educational Research & Training (SCERT)	19.12.2022 to 31.12.2022 (11 working days)	2014-15

The following instructions are issued to above audit parties for compliance.

1. The above audits may be conducted in OIOS platform and submit the draft report through OIOS also alongwith physical report.

2. any deviations in Tour programme should be with prior approval of DAG/AMG-I
3. As per H.qrs instructions, Audit Universe data should be invariably collected and sample audit should be conducted
4. LAR should be submitted within the due date
5. Minutes of the Entry and Exit meeting with auditee units to be recorded and should be included in LAR
6. Disclaimer and Code of Ethics certificate should be included in LAR
7. Title Sheet should be submitted alongwith Draft Inspection Report and the desk review shall be prepared and submitted to DAG/AMG-I for prior approval
8. The paras drafted should follow the standard pattern, i.e. criterion, departmental action, violation of criterion, audit analysis, reply of the department and rebuttal separately
9. The paras drafted should be without typing and grammatical mistakes.
10. Titles of paras should be separated from paras.
11. AEs should not be simply copy- pasted without any redrafting.
12. The audit observation need not be reiterated while writing the rebuttal and rebuttal should be very brief and specific.
13. One third margins should be maintained for the draft LAR with double line spacing.
14. Interact with FAW sections (including RAO/Abids) who are conducting the Voucher Audit;
16. 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
17. Any important point noticed during the course of audit may be brought to the notice of Sr.AO, Reports sn. for further action/ guidance and

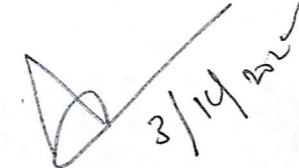
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18. Invariably mention the following details in the draft R forwarding letter-Complete office address with PIN code; e-mail Id (official / other) ; DDO code and landline and mobile no of auditee.


3-10-2022
Sr. Audit Officer / AMG-I Co-ordination

To

Individuals
SAO/APRC/IS wing/Bills / Reports sn.
SAO/ITA / SS-II/SS-III/GS/
SAC
Sr. PS to DAG/AMG-I
General Unit