



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/

MR. NO. 425

Dt: 08.07.2022.

POSTING / PROGRAMME ORDER No. 08

As approved by AG/Audit , the following programmes / postings are ordered:

Edit sn.	Audit party no. & members S/Sri/ Smt	Name of the office	Dates of audit	Last audit in
GS	GSS-03 KBVS Siva Kumar, SAO	Dy. Chief Insp. Of Boilers (Hyderabad Region), Hyderabad	04.07.2022 to 11.07.2022 (08 working days)	NA
	M. Ravi Kumar, AAO		NTD: Medak	
GS	Satish Kumar Singh, AAO	Supdt. of Police, Medak (including records of 05 Police Staios/Traffic Police Stations)	12.07.2022 to 30.07.2022 (16 working days)	2016-17
			NTD: Sangareddy	
SS-2		Govt. Polytechnic, Sangareddy	01.08.2022 to 08.08.2022 (07 working days)	2011-12
			NTD: Zaheerabad	
SS-2		Govt. Polytechnic, Zaheerabad	10.08.2022 to 19.08.2022 (07 working days)	2008-09
			NTD: Hyderabad	
GS		Commissioner of Collegiate Education, Hyderabad	22.08.2022 to 30.08.2022 (08 working days)	2021-22
SS-3		Prl. Secy., Home Department, Hyderabad	01.09.2022 to 09.09.2022 (08 working days)	2020-21
			Transit to Nizamabad: 11.09.202	
		Dist. BC Welfare Officer, Nizamabad (including the records of 1 ABCWO & 5 Hostels)	12.09.2022 to 24.09.2022 (12 working days)	2009-10
SS-2				
GS		Judl. Magistrate of First Class (Spl. Mobile), Nizamabad	26.09.2022 to 30.09.2022 (05 working days)	NA
			Transit to Hyderabad: 01.10.2022	
GS	GSS-16 Reetu Khare, SAO K Mohana Rao, AAO	Director of Factories, Hyderabad	04.07.2022 to 13.07.2022 (08 working days)	2017-18
	RSS Raghu Prasad, AAO		NTD: Warangal	
GS	M Jyothi, Suprvisor	Dy. Chief Inspector of Factories, Warangal	14.07.2022 to 21.07.2022 (07 working days)	2011-12
GS		Presiding Officer, Labour Court, Warangal	22.07.2022 to 28.07.2022 (05 working days)	2015-16

GS		Govt Polytechnic College (Women), Warangal	29.07.2022 to 04.08.2022 (06 working days)	NA
			NTD: Jangaon	
GS		Prl. Judl. Magistrate of First Class, Jangaon	05.08.2022 to 12.08.2022 (06 working days)	NA
			NTD: Hyderabad	
GS		Deputy Chief Inspector of Factories, Medchal Malkajgiri-II	16.08.2022 to 25.08.2022 (08 working days)	NA
			NTD: Nalgonda	
GS		Dy. Chief Inspector of Factories, Nalgonda	26.08.2022 to 02.09.2022 (06 working days)	2010-11
			NTD: Sangareddy	
GS		Deputy Chief Inspector of Factories, Sangareddy	03.09.2022 to 09.09.2022 (06 working days)	NA
			NTD: Kamareddy	
SS-2		Prl. Junior Civil Judge, Kamareddy	12.09.2022 to 17.09.2022 (06 working days)	NA
			NTD: Hyderabad	
SS-2		Director, Jawahar Bal Bhavan, Hyderabad (including 3 District Bala Kendralu)	19.09.2022 to 29.09.2022 (10 working days)	2010-11
	<u>GSS-07</u>			
	S. Raju Naik, SAO SK. S. Rasheed, AAO MA Elliyas, AAO	Regional Joint Director of Technical Education, Hyderabad	04.07.2022 to 11.07.2022 (06 working days)	2010-11
			NTD: Nagarjuna Sagar	
SS-2		Govt. Polytechnic, Nagarjuna Sagar	12.07.2022 to 20.07.2022 (08 working days)	NA
			NTD: Nalgonda	
SS-2		Govt. Polytechnic, Nalgonda	21.07.2022 to 30.07.2022 (08 working days)	2016-17
			NTD: Suryapet	
SS-2		Govt. Polytechnic (Women), Suryapet	01.08.2022 to 08.08.2022 (07 working days)	2017-18
			NTD: Hyderabad	
SS-2		Govt. Institute of Leather Technology, Hyderabad	10.08.2022 to 19.08.2022 (07 working days)	NA
			Transit to Navipet: 21.08.2022	
SS-2		Govt. Polytechnic, Navipet	22.08.2022 to 30.08.2022 (08 working days)	NA
			NTD: Nandipet	
SS-2		Govt. Polytechnic, Nandipet	01.09.2022 to 09.09.2022 (08 working days)	NA
			NTD: Utnoor	
SS-2		Govt. Model Residential Polytechnic, Utnoor	12.09.2022 to 20.09.2022 (08 working days)	NA

		Dist. Institute of Education & Training, Adilabad	NTD: Adilabad 21.09.2022 to 27.09.2022 (06 working days)	2016-17
SS-3	GSS-23 K. Narsing Rao, AAO G. Vijay Kumar, AAO K. Sam Vijay, Supervisor	Director, Juvenile Welfare, Correctional Services & Welfare of Street Children Department (including 4 Implementing Units)	04.07.2022 to 16.07.2022 (11 working days)	2020-21
SS-3			NTD: Warangal	
		Dist. Minority Welfare Officer, Warangal (urban)	18.07.2022 to 23.07.2022 (06 working days)	2016-17
SS-2			NTD: Khammam	
		Dist. Institute of Education & Training, Khammam	26.07.2022 to 01.08.2022 (06 working days)	2016-17
SS-2		Dy. Director of Adult Education, Khammam	02.08.2022 to 06.08.2022 (05 working days)	2007-08
GS		Prl. District and Sessions Judge, Khammam	08.08.2022 to 16.08.2022 (5 working days)	2009-10
GS		Prl. Junior Civil Judge, Khammam	17.08.2022 to 23.08.2022 (5 working days)	NA
			Transit to Hyd: 24.08.2022	
GS		Registrar of Publications, Hyderabad	25.08.2022 to 03.09.2022 (08 working days)	NA
			NTD: Warangal	
SS-3		Regional Inspector of Probation, Warangal (Urban)	05.09.2022 to 09.09.2022 (05 working days)	2015-16
SS-3		Dist. Probation Officer, Warangal (Urban)	12.09.2022 to 16.09.2022 (05 working days)	NA
			NTD: Karimnagar	
SS-3		Dist. Probation Officer, Karimnagar	17.09.2022 to 22.09.2022 (05 working days)	NA
			NTD: Sircilla	
GS		Prl. Junior Civil Judge, Sircilla	23.09.2022 to 28.09.2022 (05 working days)	NA
			NTD: Hyderabad	

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
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.

Sr. Audit Officer / AMG-I Co-ordination

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

8-7-2022