

1st Quarter Tour Programme

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
1	CEA-01 1.K Srinivas,SAO 2.KVVN Satya Prasad, AAO 3.G. Madhu, AAO 4.Md. Ilyas Ahmed,Supr	Director General, Press Information Bureau, Hyderabad	Compliance Audit from 2022-23 to till date	13	17.04.2023 to 28.04.2023 (10 days)
2		Dir(IG),NISA,CISF Hakimpet, Hyderabad	Compliance Audit from 2018-19 to till date	13	01.05.2023 to 19.05.2023 (14 days)
3		RegionalOffice, Hyderabad-II, EPFO, Hyderabad	Newly formed Office	19(2)	01.06.2023 to 16.06.2023 (12 days)

Sd/-
Director/CEA

Holidays: - 05.05.2023 (Buddha Purnima), 29.06..2023 (Id-UI-Zuha)

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.

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1.	CEA-02 1.G.Bhaskaran,SAO 2.G. Sailaja, AAO 3.Abhishek Kumar Singh,AAO 4.A Srinivas Rao, Supr	Regional Director for Health & Family Welfare KS, Hyderabad	Compliance Audit from 08/2015 to till date	13	17.04.2023 to 28.04.2023 (10 days)
2	Revised	MANAGE	Financial Audit for the year 2022-23	20(1)	02.05.2023 to 19.05.2023 (13 days)
3		DIGP Range Hyderabad CRPF Rangareddy	Compliance Audit from 2010-11 to till date	13	22.05.2023 to 02.06.2023 (10 days)
4		Employee State Insurance Corporation Confirmation	Performance Audit		05.06.2023 to 09.06.2023 (05 days)
5		National Institute for the Empowerment of Persons with Intellectual Disability, Hyderabad NIEPID	Financial Audit 2022-23	20(1)	12.06.2023 to 30.06.2023 (14 days)

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1.	CEA-03 1.M.Bhanumurthy,SAO 2.Sikendra Kumar, AAO 3.Dinesh Chand Mahawar,AAO	Commandant CISF, NFC ECIL, Hyderabad	Compliance Audit from 2015-16 to till date	13	17.04.2023 to 28.04.2023 (10 days)
2		Regional Passport Office, Hyderabad	Compliance Audit from 01/2022	13	01.05.2023 to 15.05.2023 (10 days)
3.		IGNOU Regional Office, Hyderabad	Financial Audit for the year 2022-23 and Compliance Audit for the year from 2020-21 to 2022-23	13	16.05.2023 to 25.05.2023 (08 days)
26.05.2023 Submission of report at Hqrs					
4		Director, Central Forensic Science Laboratory, Hyderabad	Compliance Audit from 04/2015 to till date	13	29.05.2023 to 09.06.2023(10 days)
Transit to Tirupati on 11.06.2023					
5		IIT Tirupati	Financial Audit 2022-23	13	12.06.2023 to 28.06.2023 (13 days)

Sd/-
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1.	CEA-04 1.N Ramaswamy,SAO 2.M N Murthy, AAO 3.Vinay Kumar Gupta, AAO	Director, Oilseed Research Centre, Hyderabad	Compliance Audit from 05/2015 to till date	13	20.04.2023 to 02.05.2023 (09 days)
2		CMO Composite Hospital, CRPF, Chandrayangutta, Hyderabad	Compliance Audit from 04/2015 to till date	13	03.05.2023 to 12.05.2023 (07 days)
Transit to Visakhapatnam on 14.05.2023					
3		Deputy Commdt/DIG CISF Airport Security Visakhapatnam	First Audit	13	15.05.2023 to 26.05.2023 (10 days)
4		Commdt CISF Vizag Steel Plant Visakhapatnam	Compliance Audit from 04/2015 to till date	13	29.05.2023 to 09.06.2023 (10 days)
	Revised	Central University of Andhra Pradesh, Ananthpur	Compliance Audit from 2016-17 to 2021-22	19(2)	Transit to Anantapuram on 14.06.2023 15.06.2023 to 28.06.2023 (14 days)

Sd/-
Director/CEA

Holidays: - 05.05.2023 (Buddha Purnima), 29.06.2023 (Id-UI-Zuha)

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- 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.
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1.	CEA-05 1..V Ramesh Kumar,AAO 3.VV Krishna Kanth,AAO	Regional Office, EPFO, Patancheru, Hyderabad	Newly formed Office(Compliance audit from formation & Financial Audit for the year 2022-23)	19(2)	30.05.223 to 09.06.2023 (09 days)
3.		Commdt (RAF) 99 battalion Hakimpet	Compliance Audit from 11/2015 to till date	13	12.06.2023 to 23.06.2023 (10 days)
4		Siddha Clinical Research Unit, Tirupati	Financial Audit for the year 2022-23		Transit to Tirupati on 25.06.2023 26.06.2023 to 28.06.2023(03 days)

.Sd/-
Director/CEA

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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.
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1.	CEA-06 1.Ms.Zohra Effath,AAO 2.Sumanth Kumar,AAO	Vocational Rehabilitation Centre for Handicapped, ATI, Vidyanagar, Hyderabad	Compliance audit from 10/2015 to till date	13	24.04.2023 to 02.05.2023 (07 days)
2		Plant Protection Officer, Central Integrated Pest Management Centre, Jeedimetla, Hyderabad	Compliance audit from 06/2015 to till date	13	03.05.2023 to 12.05.2023 (07 days)
3		Central Research Institute of Unani Medicine (CRIUM), Hyderabad	Financial Audit for 2022-23 Compliance audit from 2020-21 to 22-23	20(1)	15.05.2023 to 30.05.2023 (12 days)
Submission of report/ULAP at Hqrs on 31.05.2023/Transit to Vijayawada on 01.06.2023					
4		Jan Sikshan Sansthan, Vijayawada	Compliance audit from 2020-21 and 2021-22	14	02.06.2023 to 13.06.2023 (07 days)
5		Station Director, AIR, Prasarbharti, Vijayawada	Financial audit for 2022-23 Compliance audit from 2017-18 to 2022-23	19(2)	14.06.2023 to 23.06.2023 (08 days)
Transit to Hyderabad on 24.06.2023					

Sd/-
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1.	CEA-07 1.N Srinivas,AAO 2.P Rama Kiran,AAO 3. V. Ramesh Kumar, AAO	National Institute of Rural Development & panchayati Raj	Compliance audit for year 2021-22	13	13.03.2023 to 20.04.2023 (25 days)
		Director Regional Fodder Station Pahadi Sharif	Compliance Audit fy 2021-22	13	24.04.2023 to 02.05.2023 (07 days)
2		Commandant, CISF Unit, RGIA, Hyderabad	Compliance audit from 02.2021 to till date	13	03.05.2023 to 19.05.2023 (12 days)
Submission report/ULIP at Hqrs on 22.05.2023/Transit to Vijayawada on 23.05.2023					
3		Regional Office, Dattopant Thengadi NBWED, Vijayawada	Financial audit for 2022-23 Compliance audit from 2018-19 to 2022-23	19(2)	24.05.2023 to 09.06.2023 (13 days)
4		Regional Ayurveda Research Institute (CCRAS), Vijayawada	Financial audit for 2022-23 Compliance audit from 2017-18 to 2022-23	20(1)	12.06.2023 to 16.06.2023 (11 days)
Transit to Hyderabad on 17.06.2023					

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Director/CEA

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1st Quarter Tour Programme

Team Combinations for the 1st quarter of 2023-24

CEA field team No.	Name of the Inspecting Officer/SAO Shri/Smt.	Members of the party S/Shri/Smt.	Present assignment
CEA-01	K Srinivas	1.KVVN Satya Prasad, AAO 2.G. Madhu, AAO 3.Md. Ilyas Ahmed,Supr	
CEA-02	G Bhaskaran	1G. Sailaja, AAO 3.Abhishek Kumar Singh,AO 4.A Srinivas Rao, Supr	PA on “Outcomes in ESIC” /Report sent to lead office.
CEA-03	M Bhanumurthy	1.Sikendra Kumar, AAO 2.Dinesh Chand Mahawar,AAO	
CEA-04	N Ramaswamy	1.M N Murthy, AAO 2.Vinay Kumar Gupta, AAO	TBA on “Activities of IIITDM, Kurnool”/Report sent to Hqrs.
CEA-05	S.Shiva Kumar (from 21.04.2023) (Retirement on 30.04.2023)	1.V Ramesh Kumar, AAO 2.VV Krishna Kant, AAO	
CEA-06		1.Zohra Effath, AAO 2.Sumanth Kumar, AAO (from 21.04.2023, Official is presently at NIRDPR conducting audit upto 20.04.2023)	
CEA-07		1. N Srinivas, AAO (from 21.04.23,Official is presently at NIRDPR conducting audit upto 20.04.2023) 2. P.Rama Kiran,AAO	