

## Tour Programme of CEA Field Audit Teams for the Month of June 2024

Field audit party (S/Sri/Smt)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
<b>CEA-01</b> 1.K. Srinivas, SAO 2. K. Karunakar, AAO 3.Vijay Kumar Shukla, AAO	Transit to Vijayawada on 04/06/2024			
	Prasar Bharati, AIR, Vijayawada	Financial Audit (MSAR) for the period for the year 2023-24	19(2)	05/06/2024 to 12/06/2024 (6 days)
	Transit to Hyderabad on 13.06.2024			

**Sd/-  
Director/CEA**

**Holidays:- Public Holidays:- 17/06/2024 – Muharram**

**Instructions:-**

- 1.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
- 2.Minutes of the Entry and Exit meetings with auditee should be recorded and included in LARs.
- 3.Disclaimer and Code of Ethics Certificate should be placed in the LARs.
- 4.Unit level Audit Planning is to be prepared for all offices at the beginning and at the end and submitted to Group Officer.
- 5.Author of Paras in the Draft Report may be indicated in the Margin
- 6.Outstanding Paras of Previous Audits and Points mark for verification should be collected from the edit Section concerned along with the previous IRs

## Tour Programme of CEA Field Audit Teams for the Month of June 2024

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
<b>CEA-02</b> 1. S. Narsingh Rao, SAO 2. KVVN Satya Prasad, AAO 3. Abhishek Kumar Singh, AAO 4. Bipin Kumar, AAO	National Horticulture Board, Chirag Ali Road, Hydeabad	Financial Audit (MSAR) for the year 2023-24	19(2)	03/06/2024 to 04/06/2024 (2 days)
	National Horticulture Board, Chirag Ali Road, Hydeabad	Compliance Audit for the period from 2015-16 to 2023-24	19(2)	05/06/2024 to 07/06/2024 (3 days)
	Transit to Ongole on 09/06/2024			
	Nehru Yuva Kendra, Ongole	Compliance Audit From 2007-08 to 2023-24.	19(2)	10/06/2024 to 19/06/2024 (7 days)
	Nehru Yuva Kendra, Ongole	Financial Audit (MSAR) for the year 2023-24	19(2)	20/06/2024 to 25/06/2024 (4 days)
	Central Herd Registration Scheme, Ongole	06/2014 to till date	13	26/06/2024 to 05/07/2024 (8 days)
	Transit to Hyderabad on 06/07/2024			

**Sd/-  
Director/CEA**

**Public Holidays:- 17/06/2024 - Muharram**

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**Tour Programme of CEA Field Audit Teams for the Month of June 2024**

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
<b>CEA-04</b> 1. N. Ramaswamy, SAO 2. MN Murty, AAO 3. Amarjeet Singh, AAO 4. Sumit Kumar, AAO 5. Ilyas Ahmed, Asst. Supervisor 6. UVN Prasad, AAO ( w.e.f. 18.06.2024)	National Institute of Agricultural Management (MANAGE), Hyderabad	Financial Audit for the year 2023-24	20(1)	06.05.2024 to 24.05.2024 (13 days)
	Regional Office, Kendriya Vidyalaya Sangathan, Secunderabad	Compliance Audit for the period 2018-19 to 2023-24	20(1)	27.05.2021 to 31.05.2024 (5 days)
	Regional PAO, CRPF, Bandlaguda	Compliance Audit for the period 03/2022 to till date	13	03.06.2024 to 07.06.2024 (5 days)
	IIT, Tirupati	Financial Audit (SAR) for the Year 2023-24	19(2)	Transit to Tirupati on 17.06.2024  18.06.2024 to 08.07.2024  Transit to Hyderabad on 09.07.2024

**Sd/-  
Director/CEA**

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**Tour Programme of CEA Field Audit Teams for the Month of June 2024**

<b>Field Audit Party (S/Sri/Smt.)</b>	<b>Office programmed for audit.</b>	<b>Period to be covered in audit</b>	<b>Section of CAG's (DPC) Act 1971</b>	<b>Dates of audit</b>
<b>CEA-07</b> 1. AR Sharmila, SAO 2. Kaushik Das, AAO 3. Shyam Kishore Singh, AAO 4. V. Ratna Babu, Sr. Auditor	ESIC Medical College & Hospital Sanath Nagar, Hyderabad	Financial Audit for the year 2023-24	19(2)	03.06.2024 to 07.06.2024 (5 days)
	The Commandant, CISF, BDL, Hyderabad	Compliance Audit for the period	09/2017 to till date	10.06.2024 to 14.06.2024 (5 days)
	Jan Shikshan Sansthan, Hyderabad	Compliance Audit for the year 2022-23	14(1)	18/06/2024 to 21/06/2024 (4 days)
	Jan Shikshan Sansthan, Rangareddy	Compliance Audit for the period from 2016-17 to 2023-24	14(1)/14(3)	24/06/2024 to 27/06/2024 (4 days)

**Sd/-  
Director/CEA**

**Holidays:- Public Holidays:- 17/06/2024 – Muharram**

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Tour Programme of CEA Field Audit Teams for the months of May-June 2024

Field audit party (S/Sri/Smt)	Office programmed for audit .	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
<b>CEA-01</b> 1.K. Srinivas, SAO 2. KVVN Satya Prasad, AAO 3.Shyam Kishore Singh, AAO 4. K. Karunakar Rao, AAO	Transit to Vijayawada on 27/05/2024			
	Prasar Bharati, AIR, Vijayawada	Compliance Audit for the period from 2016-17 to 2023-24	19(2)	28/05/2024 to 05/06/2024 (7 days)
	Prasar Bharati, AIR, Vijayawada	Financial Audit (MSAR) for the period from 2016-17 to 2023-24	19(2)	06/06/2024 to 11/06/2024 (4 days)
	CBSE, Vijayawada	First Compliance Audit	19(2)	12/06/2024 to 19/06/2024 (5 days)
	CBSE, Vijayawada	Financial Audit (MSAR) for the period 2023-24	19(2)	20/06/2024 to 26/06/2024 (5 days)
Transit to Hyderabad on 27/06/2024				

**Holidays:- Public Holidays:- 13/05/2024 – General Elections, 23/05/2024 - Budha Purnima, 17/06/2024 – Muharram**

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## Tour Programme of CEA Field Audit Teams for the Month of June 2024

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Section of CAG's (DPC) Act 1971	Dates of audit
<b>CEA-02</b> 1. S. Narsingh Rao, SAO 2. KVVN Satya Prasad, AAO 3. Abhishek Kumar Singh, AAO 4. Bipin Kumar, AAO	National Horticulture Board, Chirag Ali Road, Hyderabad	Financial Audit (MSAR) for the year 2023-24	19(2)	03/06/2024 to 04/06/2024 (2 days)
	National Horticulture Board, Chirag Ali Road, Hyderabad	Compliance Audit for the period from 2015-16 to 2023-24	19(2)	05/06/2024 to 07/06/2024 (3 days)
	Transit to Ongole on 09/06/2024			
	Nehru Yuva Kendra, Ongole	Compliance Audit From 2007-08 to 2023-24.	19(2)	10/06/2024 to 19/06/2024 (7 days)
	Nehru Yuva Kendra, Ongole	Financial Audit (MSAR) for the year 2023-24	19(2)	20/06/2024 to 25/06/2024 (4 days)
	Central Herd Registration Scheme, Ongole	06/2014 to till date	13	26/06/2024 to 05/07/2024 (8 days)
Transit to Hyderabad on 06/07/2024				

**Sd/-  
Director/CEA**

**Public Holidays:- 17/06/2024 - Muharram**

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<b>CEA-02</b>				
1. S. Narsingh Rao, SAO 2. Brajesh Kumar Pandey, AAO 3. Bipin Kumar, AAO 4. V. Ratna Babu, Sr. Ar.	Dy. Director, Central Hindi Directorate, Kendriya Sadan, Hyderabad	Compliance Audit from 10/2017 to till date	13	06/05/2024 to 10/05/2024 (5 days)
	Transit to Ongole on 14/05/2024			
	Nehru Yuva Kendra, Ongole	Compliance Audit From 2007-08 to 2023-24.	19(2)	15/05/2024 to 24/05/2024 (7 days)
	Nehru Yuva Kendra, Ongole	Financial Audit (MSAR) for the year 2023-24	19(2)	27/05/2024 to 30/05/2024 (4 days)
	Central Herd Registration Scheme, Ongole	06/2014 to till date	13	31/05/2024 to 07/06/2024 (6 days)
	Transit to Vijayawada on 08/06/2024			
	Regional Centre, IGNOU, Vijayawada	Compliance Audit for the year 2022-23 and 2023-24.	19(2)	10/06/2024 to 14/06/2024 (5 days)
	Regional Centre, IGNOU, Vijayawada	Financial Audit (MSAR) for the year 2023-24	19(2)	18/06/2024 to 21/06/2024 (4 days)
	Transit to Hyderabad on 22/06/2024			
	Regional Office, Navodaya Vidyalaya Samiti, Hyderabad	Financial Audit (MSAR) for the year 2023-24	20(1)	24/06/2024 to 27/06/2024 (4 days)

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<b>CEA-04</b> 1. N. Ramaswamy, SAO 2. MN Murty, AAO 3. Amarjeet Singh, AAO 4. Sumit Kumar, AAO 5. Ilyas Ahmed, Asst. Supervisor	Regional PAO, CRPF, Banjara Hills, Hyderabad	Compliance Audit for the period 03/2022 to till date	13	03.06.2024 to 07.06.2024 (5 days)
	Prasar Bharati, Station Director, AIR, Hyderabad	Compliance Audit for the period 2019-20 to 2023-24	19(2)	10/06/2024 to 18/06/2024 (6 days)
		Financial Audit (MSAR) for the Year 2023-24	19(2)	19/06/2024 to 25/06/2024 (5 days)

**Sd/-  
Director/CEA**

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<b>CEA-04</b> 1. N. Ramaswamy, SAO 2. MN Murty, AAO 3. Mahesh Kumar, AAO 4. Amarjeet Singh, AAO	National Institute of Agricultural Extension Management (MANAGE), Hyderabad	Financial Audit (SAR) for the year 2023-24	20(1)	06/05/2024 to 22/05/2024 (12 days)
	Regional Office, Kendriya Vidyalaya Sangathan, Secunderabad	Compliance Audit for the period 2018-19 to 2023-24	20(1)	24/05/2024 to 31/05/2024 (6 days)
		Financial Audit (MSAR) for the Year 2023-24	20(1)	03/06/2024 to 07/06/2024 (5 days)
	Prasar Bharati, Station Director, AIR, Hyderabad	Compliance Audit for the period 2019-20 to 2023-24	19(2)	10/06/2024 to 18/06/2024 (6 days)
		Financial Audit (MSAR) for the Year 2023-24	19(2)	19/06/2024 to 25/06/2024 (5 days)

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<b>CEA-07</b> 1. AR Sharmila, SAO 2. Kaushik Das, AAO 3. Shyam Kishore Singh, AAO 4. V. ratna Babu, Sr. Auditor	ESIC Medical College & Hospital Sanath Nagar, Hyderabad	Financial Audit for the year 2023-24	19(2)	03.06.2024 to 07.06.2024 (5 days)
	The Commandant, CISF, BDL, Hyderabad	Compliance Audit for the period	09/2017 to till date	10.06.2024 to 14.06.2024 (5 days)
	Jan Shikshan Sansthan, Hyderabad	Compliance Audit for the year 2022-23	14(1)	18/06/2024 to 21/06/2024 (4 days)
	Jan Shikshan Sansthan, Rangareddy	Compliance Audit for the period from 2016-17 to 2023-24	14(1)/14(3)	24/06/2024 to 27/06/2024 (4 days)

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<b>CEA-07</b> 1. AR Sharmila, SAO 2. Zohra Effath, AAO 3. Sumit Kumar, AAO 4. Ilyas Ahmed, Asst. Supervisor	Prasar Bharati, EE (Civil), AIR, Hyderabad	Compliance Audit for the period 2015-16 to 2023-24	19(2)	06/05/2024 to 17/05/2024 (9 days)
	Prasar Bharati, EE (Civil), AIR, Hyderabad	Financial Audit (MSAR) for the Year 2023-24	19(2)	20/05/2024 to 24/05/2024 (4 days)
	ESIC Hospital, Sanath Nagar, Hyderabad	Compliance Audit for the period 2021-22 to 2023-24	19(2)	27/05/2024 to 07/06/2024 (10 days)
	ESIC Hospital, Sanath Nagar, Hyderabad	Financial Audit (MSAR) for the Year 2023-24	19(2)	10/06/2024 to 14/06/2024 (5 days)
	Jan Shikshan Sansthan, Hyderabad	Compliance Audit for the year 2022-23	14(1)	18/06/2024 to 21/06/2024 (4 days)
	Jan Shikshan Sansthan, Rangareddy	Compliance Audit for the period from 2016-17 to 2023-24	14(1)/14(3)	24/06/2024 to 28/06/2024 (5 days)

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<b>CEA-01</b> 1.K. Srinivas, SAO 2. K. Karunakar, AAO 3.Vijay Kumar Shukla, AAO	Transit to Vijayawada on 04/06/2024			
	Prasar Bharati, AIR, Vijayawada	Financial Audit (MSAR) for the period for the year 2023-24	19(2)	05/06/2024 to 12/06/2024 (6 days)
	Transit to Hyderabad on 13.06.2024			

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Director/CEA**

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Office of the Principal Director of Audit (Central)  
Hyderabad - 500 004

प्र.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक- 10.05.2024

**Tour Programme**

Sl No	Field Audit party no. with audit party members name (S/Sri/Smt)	Office Programmed for audit	Period to be covered in audit	Dates of Audit
1.	CEA -07 A.R. Sharmila, SAO Sumit Kumar, AAO V.K. Shukla, AAO	Employee State Insurance Corporation Hospital, Sanath Nagar, Hyderabad	Compliance Audit from the year 2020-21 to 2023-24 u/s 19(2)	14.05.2024 to 24.05.2024 (8 days) Smt. AR Sharmila, SAO and Sri Sumit Kumar, AAO attend Tally ERP training from 27.05.2024 to 31.05.2024 at RTI Hyderabad
			Financial Audit for the year 2023-24 u/s 19(2)	03.06.2024 to 07.06.2024 ( 5 days)

Sd/-

Senior Audit Officer/CEA Hqrs.

Copy to,  
SAO/CEA-07  
Individual

## Tour Programme

Sl No	Field Audit party no. with audit party members name (S/Sri/Smt)	Office Programmed for audit	Period to be covered in audit	Dates of Audit
1.	<b>CEA-01</b> K.Srinivas, SAO UVN Prasad, AAO from INDT Darla Ramakrishna, AAO from INDT Bipin Kumar, AAO	Central University of Andhra Pradesh, Ananthapuram	Financial Audit for the years 2023-24 u/s 19(2)	Transit to Ananthapur on 14.05.2024  15.05.2024 to 31.05.2024 (12 days)
Shri Bipin Kumar, AAO will avail transit to Hyderabad on 25.05.2024 to attend training on Tally ERP at RTI Hyderabad from 27.05.2024 to 31.05.2024 Other members of the audit team CEA-01 will avail transit to Hyderabad on 01/06/2024				
2.	<b>CEA-02</b> S. Narsingh Rao, SAO KVVN Satya Prasad, AAO Mohd. Ilyas Ahmed, Asst. Supervisor	Sneha Society for Rural Development, Nizamabad	Compliance Audit for the year 2019-20 u/s 14(1) and from the year 2020-21 to 2021-22 u/s 14(3)	Transit to Nizamabad on 14.05.2024 15.05.2024 to 24.05.2024 (7 days) Transit to Hyderabad on 25.05.2024
3.	<b>CEA-04</b> N. Ramaswamy, SAO Amarjeet Singh, AAO	Kendriya Vidyalaya Sanghathan, Secunderabad	Financial Audit for the year 2023-24 u/s 19(2)	27.05.2024 to 31.05.2024 (5 days)
4.	<b>CEA -07</b> A.R. Sharmila, SAO Sumit Kumar, AAO V.K. Shukla, AAO	Employee State Insurance Corporation Hospital, Sanath Nagar, Hyderabad	Compliance Audit from the year 2018-19 to 2023-24 u/s 19(2)	14.05.2024 to 24.05.2024 (8 days) Smt. AR Sharmila, SAO and Sri Sumit Kumar, AAO attend Tally ERP training from 27.05.2024 to 31.05.2024 at RTI Hyderabad
			Financial Audit for the year 2023-24 u/s 19(2)	03.06.2024 to 07.06.2024 ( 5 days)