

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

म.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक- 03.04.2025

POSTING ORDER 178

As per the instructions of Director /CEA, Sri K.V.S.N. Ravi Kumar, SAO along with Sri Abhishek Kumar Singh, AAO and Sri Kaushik Das, AAO are entrusted with the work of Pilot study on “Compliance with Food Safety Standards, Related Regulations, and Fund Management in Messes run in Higher Education Institute in Andhra Pradesh and Telangana from 07.04.2025 to 25.04.2025 (13 working days) at National Institute of Technology, Warangal.

Sd/-

Senior Audit Officer/CEA Hqrs.

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 04.04.2025

POSTING ORDER 180

As per the instructions of the Director/CEA, the work of forwarding of this office's comments on the Draft PA Report on Establishment of new AIIMS is entrusted to the field audit party headed by Sri M. Bhanu Murthy, SAO along with Sri Govind Kumar w.e.f. 04.04.2025.

Sd/-

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 04.04.2025

POSTING ORDER 181

As per the instructions of the Director/CEA, the work of SSCA on Fund Management in Higher Education Institutes is entrusted to the field audit party headed by Sri S. Narsingh Rao, SAO along with Sri Vijay Kumar Shukla, AAO and Brajesh Kumar Pandey, AAO w.e.f. 07.04.2025. Further, Sri Govind Kumar, AAO will be joining the party w.e.f. 17.04.2025.

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 07.04.2025

REVISED POSTING ORDER 01

As per the instructions of the Director/CEA, the tour programme of CEA-07 is as detailed below: -

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Dates of audit
<u>CEA-07</u> A.R. Sharmila, SAO Zohra Effath, AAO KVVN Satya Prasad, AAO Mohd Ilyas Ahmed, Asst Supervisor	ADDITIONAL DIRECTOR, CGHS, BEGUMPET, HYDERABAD.	Compliance Audit from 11/2021 to till date	07.04.2025 to 29.04.2025 (14 days)

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Senior Audit Officer/CEA Hqrs.

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HYDERABAD, TELANGANA - 500004.

म.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक- 10.03.2025

POSTING ORDER

As per the instructions of the Director/CEA, Sri Shyam Kishore Singh, AAO and Sri Mohd Ilyas Ahmed Asst. Supervisor are posted to CEA-03 from 11.03.2025 to 13.03.2025 (3 days) for conduct of Compliance Audit of KV Karimnagar and the officials may avail transit to Hyderabad on 14.03.2025.

Sd/-

Senior Audit Officer/CEA Hqrs.

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 22.04.2025

POSTING ORDER-02

As per the instructions of the Director/CEA, the following officials are entrusted with the patient survey work as detailed below-

Team Members (Sri/Smt.)	Audit details	Dates of Assignment
1. M. Bhanu Murthy, SAO 2. Govind Kumar, AAO	Patient survey at 'PA on Establishment of new AIIMS', Manglagiri	Transit to Vijaywada on 23.04.2025 Survey from 24.04.2025 onwards

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Senior Audit Officer/CEA Hqrs.

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 28.04.2025

POSTING ORDER-03

As per the instructions of the Director/CEA, the following officials are entrusted with the staff survey work as detailed below-

Team Members (Sri/Smt.)	Audit details	Dates of Assignment
1. P. Srinivas, Asst. Supervisor 2. Ramjali Kajolsunar, Clerk	Staff survey at 'PA on Establishment of new AIIMS', Mangalagiri	Transit to Vijaywada on 29.04.2025 Survey from 30.04.2025 to 07.05.2025 Transit to Hyderabad on 08.05.2025

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 29.04.2025

POSTING ORDER-04

As per the instructions of the Director/CEA, the tour programme of CEA-06 is as detailed below: -

Sl No	Field Audit party no. with audit party members (S/Sri/Smt)	Office Programmed for audit	Period to be covered in audit	Dates of Audit
1.	CEA-06 G. Sailaja, AAO KVVN Satya Prasad, AAO (w.e.f. 30.04.2025) G, Madhu, AAO Sujesh Kumar, Asst. Supervisor	Jana Shikshan Sansthan, Mahabubnagar	Compliance Audit for the year 2022-23, 2023-24 (u/s 14(1))& 2024-25* (provided annual accounts is prepared)U/s 14(3)	NTD to Mahbubnagar on 28.04.2025 Audit From 28.04.2025 to 02.05.2025 (5 days) NTD to Hyderabad on 02.05.2025
		Jana Shikshan Sansthan, Warangal District	Compliance Audit for the year 2022-23(14(1)), 2023-24 & 2024-25*(provided annual accounts is prepared) U/s 14(3)	NTD to Warangal on 05.05.2025 Audit from 05.05.2025 to 09.05.2025 (5 days) NTD to Hyderabad on 09.05.2025

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Senior Audit Officer/CEA Hqrs.

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 25.04.2025

POSTING ORDER

As per the instructions of the Director/CEA, the tour programme of CEA-05 is as detailed below: -

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-05 K. Sathyanarayan, SAO M.N.Murthy, AAO Manoj Kumar, AAO Shyam Kishore Singh, AAO Mohd Ilyas Ahmed, Asst. Supervisor	Regional Passport Officer, Visakhapatnam.	Compliance Audit from 01/2022 to till date U/s 13	Transit to Visakhapatnam on 27.04.2025 From 28.04.2025 to 09.05.2025 (10 days)
		Society for the Education of the Deaf and Blind, Vizianagaram	Compliance Audit for the year 2022-23 U/s 14(1), 2023-24 & 2024-25*(provided annual accounts is prepared U/s 14(3))	From 13.05.2025 to 19.05.2025 (5 days) Transit to Hyderabad On 20.05.2025

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म.नि.लेखा.(के.)सीईएमुख्य./2025-26/

दिनांक- 01.05.2025

POSTING ORDER

As per the instructions of the Director/CEA, the tour programme of CEA-05 is as detailed below: -

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-05 K. Sathyanarayan, SAO M.N.Murthy, AAO Manoj Kumar, AAO Shyam Kishore Singh, AAO	Regional Passport Officer, Visakhapatnam.	Compliance Audit from 01/2022 to till date U/s 13	Transit to Visakhapatnam on 27.04.2025 From 28.04.2025 to 09.05.2025 (10 days)
		Material Collection in respect of Honorarium, Variable pay and other matters from IIM, Vizag	--	13.05.2025 to 16.05.2025
		Society for the Education of the Deaf and Blind, Vizianagaram	Compliance Audit for the year 2022-23 U/s 14(1), 2023-24 & 2024-25*(provided annual accounts is prepared U/s 14(3)	Transit to Vizianagaram on 17.05.2025 From 19.05.2025 to 23.05.2025 (5 days) Transit to Hyderabad On 24.05.2025

Note:- Sri K. Sathyanarayan, SAO may avail transit on 17.05.2025 to Hyderabad to appear in CPD examination.

**Sd/-
Senior Audit Officer/CEA Hqrs.**

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 19.05.2025

POSTING ORDER-05

As per the instructions of the Director/CEA, the tour programme of CEA-07 is as detailed below: -

Team Members (Sri/Smt.)	Audit details	Dates of Assignment
1. A.R. Sharmila, SAO 2. Zohra Effath, AAO 3. Mahesh Kumar, AAO 4. Shraddha, AAO (till 30.05.2025) 5. Mohd Ilyas Ahmed, Asst Supervisor	Financial Audit of National Institute for the Empowerment of Persons with Intellectual Disabilities for the year 2024-25	20.05.2025 to 06.06.2025 (14 days)

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Senior Audit Officer/CEA Hqrs.

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Team Members (Sri/Smt.)	Audit details	Dates of Assignment
CEA-09 Sumanth Kumar, SAO UVN Prasad, AAO Jeelan Basha, AAO B.Praveen Kumar, AAO	Compliance Audit of Superintendent of Police/CBI, Special Police Establishment. Hyderabad from 06/2018 to till date	02.06.2025 to 06.06.2025 (5 days)

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- **28.04.2025**

REVISED POSTING ORDER

As per the instructions of the Director/CEA, the tour programme of CEA-07 is as detailed below: -

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Dates of audit
<u>CEA-07</u> A.R. Sharmila, SAO Zohra Effath, AAO B.Praveen Kumar, AAO Mahesh Kumar Mohd Ilyas Ahmed, Asst Supervisor	IG, National Industrial Security Academy,(NISA), CISF, Hakimpet, Secunderabad	Compliance Audit from 10/2018 to till date	30.04.2025 to 14.05.2025 (10 days)

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 30.05.2025

POSTING ORDER-06

As per the instructions of the Director/CEA, the tour programme of CEA-09 is as detailed below: -

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Dates of audit
CEA-09 Sumanth Kumar, SAO UVN Prasad, AAO Jeelan Basha, AAO B.Praveen Kumar, AAO	Branch Office, ESIC, Gajuwaka. Visakhapatnam	Financial Audit for the year 2024-25 and First Compliance Audit	Transit to Visakhapatnam on 03.06.2025 FA- 04.06.2025 to 06.06.2025 (3 days) CA- 09.06.2025 to 13.06.2025 (5 days)
	Superintendent of Police/CBI, Special Police Establishment. Visakhapatnam.	Compliance Audit from 03/2019 to till date	16.06.2025 to 27.06.2025 (10 days)
	ASTT.LABOUR COMMISSIONER(C) VISAKHAPATNAM	Compliance Audit from 02/2019 to till date	30.06.2025 to 04.07.2025 (5 days) Transit to Hyderabad on 05.07.2025

Note:- Sri UVN Prasad, AAO and Sri Jeelan Basha, AAO are entrusted with the work of outstanding paras of NIPHM from 28.05.2025 to 02.06.2025.

Sd/-

Senior Audit Officer/CEA Hqrs.

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म.नि.लेखा.(के.)/सीईएमुख्य./2025-26/

दिनांक- 30.05.2025

POSTING ORDER-07

As per the instructions of the Director/CEA, the tour programme of CEA-05 is as detailed below: -

CEA-05 K. Sathyanarayan, SAO M.N. Murthy, AAO Manoj Kumar, AAO Shyam Kumar Singh, AAO	ESIC, Regional Office, Vijayawada	Financial Audit for the year 2024-25 & Compliance Audit from the year 2019-20 to till date	Transit to Vijaywada on 03.06.2025 FA- 04.06.2025 to 06.06.2025 (3 days) CA- 09.06.2025 to 17.06.2025 (7 days)
	Branch Office, ESIC, Autonagar, Vijayawada district	Financial Audit for the year 2024-25 & Compliance Audit from the year 2015-16 to till date	FA-18.06.2025 to 20.06.2025 (3 days) CA- 23.06.2025 to 26.06.2025 (4 days) Transit to Hyderabad on 27.06.2025

Note:- CEA-05 is entrusted with work of report submission of IIM material till 02.06.2025.

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Senior Audit Officer/CEA Hqrs.

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OFFICE OF THE
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HYDERABAD, TELANGANA - 500004.

No.DGA(C)/CEA-H/2025-26/

Date: 05/06/2025

POSTING ORDER-08

Field Audit Party (S/Sri/Smt.)	Tour details
A. Praveen Kumar, AAO Manoj Kumar, AAO	Transit to Hyderabad on 07.06.2025 Transit to Bengaluru on 08.06.2025 Training at RCB&KC, Bengaluru from 09.06.2025 to 13.06.2025 (5 days) Transit to Hyderabad on 14.06.2025
Mahesh Kumar, AAO	Transit to Bengluru on 08.06.2025 Training at RCB&KC, Bengaluru from 09.06.2025 to 13.06.2025 (5 days) Transit to Hyderabad on 14.06.2025

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HYDERABAD, TELANGANA - 500004.

No.DGA(C)/CEA-H/2025-26/

Date: 10/06/2025

POSTING ORDER-09

As per the instructions of the Director/CEA, the tour programme is as detailed below:

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Dates of audit
CEA-06 A.R. Sharmila, SAO Zohra Effath, AAO Mahesh Kumar, AAO Mohd Ilyas Ahmed, Asst Supervisor	COMMANDANT, CISF, NISA , Group Hqrs , Hakimpet, Hyderabad	Compliance Audit from 11/2018 to till date	18.06.2025 to 27.06.2025 (8 days)
CEA-03 M. Bhanu Murthy, SAO Govind Kumar, AAO B.Praveen Kumar, AAO	Indian Institute of Technology (IIT), Tirupati	Financial Audit for the year 2024-25	(Transit to Tirupati on 18.06.2025) 19.06.2025 to 11.07.2025 (17 days) Transit to Hyderabad on 12.07.2025
CEA-04 KVS N Ravi Kumar, SAO Kaushik Das, AAO Abhishek Kumar Singh, AAO	Superintendent of Police/CBI, Special Police Establishment, Hyderabad.	Compliance Audit from 06/2018 to till date	18.06.2025 to 27.06.2025 (08 days)
CEA-09 Sumanth Kumar, SAO	Central Tribal University of Andhra Pradesh (CTUAP)	Financial Audit for the year 2024-25	(NTD from Visakhapatnam to Vizianagaram on 13.06.2025)

UVN Prasad, AAO Jeelan Basha, AAO G. Lakkan Raj, Supervisor			16.06.2025 to 04.07.2025 (15 days) Transit Hyderabad on 05.07.2025 Shri Lakkan Raj, Supervisor may avail transit from Hyderabad to Vizianagaram on 15.06.2025
CEA-01 K. Srinivas, SAO P Rama Kiran , AAO Santosh Kumar, AAO	Dy. Commandant, CISF Unit, SVPNPA Hyderabad	Compliance Audit from 02/2019 to till date	18.06.2025 to 27.06.2025 (8 days)

Sd/-

Senior Audit Officer/CEA Hqrs.

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OFFICE OF THE
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POSTING ORDER-10

As per the instructions of the Director/CEA, Sri KVVN Satya Prasad, AAO is assigned with the work of review of outstanding paras in respect of University of Hyderabad from 11.06.2025 onwards.

Sd/-

Senior Audit Officer/CEA Hqrs.

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