

### Tour Programme CEA-07

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
CEA-07 A.R. Sharmila, SAO Sachin Giri, AAO Manoj Kumar, AAO KVVN Satya Prasad, AAO	Regional Director, Dattopant Thengadi National Board for Workers Education and Development, Hyderabad	Financial Audit (MSAR) for the year 2023-24	20(1)	19.08.2024 to 23.08.2024 (5 days)
	Nehru Yuva Kendra, Hyderabad	Financial Audit (MSAR) for the year 2023-24	19(2)	26.08.2024 to 30.08.2024 (5 days)
	Kendriya Vidyalaya, Tirumalgerry, Secunderabad	Financial Audit (MSAR) for the year 2023-24	20(1)	02.09.2024 to 06.09.2024 (5 days)
	Kendriya Vidyalaya-II, Uppal, Hyderabad	Financial Audit (MSAR) for the year 2023-24	20(1)	09.09.2024 to 13.09.2024 (5 days)

Sd/-

Senior Audit Officer/CEA(H)

## Tour Programme of CEA Field Audit Teams for the Month of July 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-08</b> 1. K. Jayashree, SAO (from INDT) 2. UVN Prasad, AAO* 3. Vijay K. Shukla, AAO 4. S. Pramila Devi, AAO	AIIMS, Bibinagar	Financial Audit (SAR) for the year 2023-24	<b>19(2)</b>	08/07/2024 to 26/07/2024 (14 days)

\*Sri UVN Prasad may avail transit to Hyderabad on 09.07.2024 and commence audit of AIIMS Bibinagar w.e.f. 10.07.2024.

**Holidays:- Public Holidays:- 17/07/2024 – 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 July 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-09</b> 1. G. Sailaja, AAO 2. Ilyas Ahmed, Asst. Supr. 3. P. Ramesh, Ar.	Indian Institute of Oilseeds Research, Hyderabad	Financial Audit (MSAR) for the year 2023-24	<b>19(2)</b>	04/07/2024 to 09/07/2024 (4 days)

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## Tour Programme of CEA Field Audit Teams for the Month of July 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-10</b> 1. Jetendra K. Saini, AAO 2. Sujesh Kumar, Asst. Supr. 3. Gourav Khandal, Ar.	Central Research Institute for Dryland Agriculture, Santosh Nagar, Hyderabad	Financial Audit (MSAR) for the year 2023-24	<b>19(2)</b>	08/07/2024 to 11/07/2024 (4 days)

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**Tour Programme CEA-07**

<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>
CEA-07 A.R. Sharmila, SAO Sachin Giri, AAO Manoj Kumar, AAO KVVN Satya Prasad, AAO	Regional Director, Dattopant Thengadi National Board for Workers Education and Development, Hyderabad	Financial Audit (MSAR) for the year 2023-24	20(1)	19.08.2024 to 23.08.2024 (5 days)
	Nehru Yuva Kendra, Hyderabad	Financial Audit (MSAR) for the year 2023-24	19(2)	26.08.2024 to 30.08.2024 (5 days)
	Kendriya Vidyalaya, Tirumalgerry, Secunderabad	Financial Audit (MSAR) for the year 2023-24	20(1)	02.09.2024 to 06.09.2024 (5 days)
	Kendriya Vidyalaya- II, Uppal, Hyderabad	Financial Audit (MSAR) for the year 2023-24	20(1)	09.09.2024 to 13.09.2024 (5 days)

**Sd/-**

**Senior Audit Officer/CEA(H)**

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. G. Madhu, AAO* 3. MN Murthy, AAO* 4. S. K. Singh, AAO	Transit to Vizianagaram on 09/07/2024			
	Central Tribal University, AP, Vizianagaram	Financial Audit (SAR) for the year 2023-24	19(2)	10/07/2024 to 26/07/2024 (12 days)
	Transit to Hyderabad on 27/07/2024			

**\* Sri M. N Murthy, AAO & Sri G. Madhu, AAO may avail transit to Hyderabad on 20.07.2024 to attend training from 22.07.2024 to 27.02.2024. (MCTP Training at RCBKI, Hyderabad)**

**Holidays: - Public Holidays: - 17/07/2024 – Muharram**

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

## Tour Programme of CEA Field Audit Teams for the Month of July 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-08</b> 1. M. Bhanu Murthy 2. Sachin Giri, AAO 3. Vijay K. Shukla, AAO 4. S. Pramila Devi, AAO	AIIMS, Bibinagar	Financial Audit (SAR) for the year 2023-24	<b>19(2)</b>	08/07/2024 to 26/07/2024 (14 days)

\*Sri UVN Prasad may avail transit to Hyderabad on 09.07.2024 and commence audit of AIIMS Bibinagar w.e.f. 10.07.2024.

**Holidays:- Public Holidays:- 17/07/2024 – Muharram**

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

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<b>CEA-02</b> 1. S. Narsingh Rao, SAO 2. Kaushik Das, AAO 3. Abhishek Kumar Singh, AAO*	Central Herd Registration Scheme, Ongole.	06/2014 to till date	13	Previously approved for 26/06/2024 to 05/07/2024 (8 days). <b>However, the programme is proposed to curtail by 2 days i.e., from 26/06/2024 to 03/07/2024 (6 days)</b>
	<b>Transit to Hyderabad on 04/07/2024</b>			
	<b>Transit to Visakhapatnam on 07/07/2024</b>			
	Indian Institute of Management, Visakhapatnam	Financial Audit (SAR) for the year 2023-24	19(2)	08/07/2024 to 26/07/2024 (14 days)
	Transit to Hyderabad on 27/07/2024			

\*Sri Abhishek Kumar Singh, AAO may avail transit to Hyderabad on 21.07.2024 to attend training from 22.07.2024 to 27.07.2024. (MCTP Training at RCBKI, Hyderabad)

**Public Holidays: - 17/07/2024 - Muharram**

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



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<b>CEA-03</b> 1. M. Bhanumurthy, SAO 2. K. Karunakar, AAO 3. Sumit Kumar, AAO	Transit to Tadepalligudem on 10.07.2024			
	National Institute of Technology (NITAP) Tadepalligudem	Financial Audit (SAR) for the year 2023-24	19(2)	11.07.2024 to 30.07.2024 (13 days)
	Transit to Hyderabad on 31.07.2024			

**Holidays: - Public Holidays: - 17/07/2024 – Muharram**

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

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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. G. Madhu, AAO* 3. MN Murthy, AAO* 4. S. K. Singh, AAO	Transit to Vizianagaram on 09/07/2024			
	Central Tribal University, AP, Vizianagaram	Financial Audit (SAR) for the year 2023-24	19(2)	10/07/2024 to 26/07/2024 (12 days)
	Transit to Hyderabad on 27/07/2024			

**\* Sri M. N Murthy, AAO & Sri G. Madhu, AAO may avail transit to Hyderabad on 21.07.2024 to attend training from 22.07.2024 to 27.02.2024. (MCTP Training at RCBKI, Hyderabad)**

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<b>CEA-05</b> 1. Paul Vijay Kumar, SAO (from INDT) 2. Zohra Effath, AAO 3. Pratibha Yadav, AAO 4. Brajesh Kumar Pandey, AAO	University of Hyderabad, Gachibowli, Hyderabad	Financial Audit (SAR) for the year 2023-24	<b>19(2)</b>	08/07/2024 to 26/07/2024 (14 days)

**Holidays:- Public Holidays:- 17/07/2024 – Muharram**

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Transit to Tirupati on 07/07/2024				
<b>CEA-06</b> 1. KVS N Ravi Kumar, SAO 2. V. Ramesh Kumar, AAO 3. Bipin Kumar, AAO	Indian Institute of Science Education & Research, Tirupati	Financial Audit (SAR) for the year 2023-24	19(2)	08/07/2024 to 26/07/2024 (14 days)
	Transit to Hyderabad on 27/07/2024			

**Holidays: - Public Holidays: - 17/07/2024 – Muharram**

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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-07</b> 1. AR Sharmila, SAO 2. KVVN Satya Prasad, AAO 3. Mahesh Kumar, AAO 4. Ratna Babu, Sr. Ar	National Institute of Plan Health Management (NIPHM), Hyderabad	Financial Audit (SAR) for the year 2023-24	<b>20(1)</b>	04/07/2024 to 19/07/2024 (11 days)

**Holidays:- Public Holidays:- 17/07/2024 – Muharram**

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