

Central Expenditure Audit Tour Programme for the 3rd Quarter 2022-23

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 K.Srinivas, SAO LSV Swamy,AAO Ratnesh Thakur,AAO	Dy.Commandant, CISF, IG Mint, Cherlapally, Hyderabad	Compliance Audit from 2010-11 to till date	13	10.10.2022 To 21.10.2022 (10 days)
Two days for Inhouse training during the above period					
Transit to Nagarjuna Sagar on 25.10.2022					
2.		Superintending Archaeologist, Nagarjuna Konda, Nagarjuna Sagar, Telangana.	Compliance Audit from 2011-12 to till date	13	26.10.2022 To 05.11.2022 (08 days)
NTD to Macherla					
3.		Surya Kiran Parents Association, Macherla, Guntur Dt.	Compliance Audit for the years 2019-20 and 2020-21 only	14(2)	07.11.2022 To 21.11.2022 (10 days)
4		Ali Yavar Jung National Institute of Speech & Hearing Disabilities (Divyangjan), Hyderabad	Compliance Audit for 2021- 22	19(2)	22.11.2022 to 25.11.2022 (4 days)
5.		Training Centre for Adult Deaf (AYJNISHD), Hyderabad	Compliance Audit for 2021- 22	19(2)	28.11.2022 to 01.12.2022 (5 days)
Submission of reports 02.12.2022					
Transit to Tadepalligudem on 04.12.2022					
6		National Institute of Technology,AP, Tadepalligudem	Compliance audit for the period from the date of inception to till date (First Audit)	19(2)	05.12.2022 to 30.12.2022 (28 days)

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1	CEA-03 M BhanuMurthy,SAO V Ramesh Kumar,AAO Ravi Ranjan Kumar,AAO	Asst. Director (MS), Govt. Medical Stores Depot, Sanathnagar, Hyd	Compliance audit from 08/2017 to till date	13	10.10.2022 to 29.10.2022 (14 Days)
Two days for Inhouse training during the above period					
Transit to Anantapuramu on 30.10.2022					
2.		Nehru Yuva Kendra, Anantapuramu	Financial audit for 2021-22 and Compliance Audit from 2012-13 to 21-22	19(2)	31.10.2022 To 11.11.2022 (10 Days)
Transit to Hyderabad on 12.11.2022					
Submission of report and ULP on 14.11.2022					
3		National Academy of Agricultural Research and Management (ICAR) Hyderabad	Compliance Audit for 2018-19 to 2021-22	19(2)	15.11.2022 To 25.11.2022 (09 days)
Transit to Guntur on 27.11.2022					
4		Commandant, 10 th Bn, NDRF, Guntur	Compliance Audit from 07/2016 to till date	13	28.11.2022 to 13.12.2022 (12 days)
5.		Senior Chemist Regional Agmark Laboratory (RAL), Guntur	Compliance Audit from 2018-19 to till date	13	14.12.2022 to 20.12.2022 (06 days)
Transit to Hyderabad on 22.11.2022					

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1.	CEA-05 Sri S Shiva Kumar,SAO Zohra Effath, AAO KVVN Satya Prasad,AAO	Regional Labour Commissioner, Shivam, Hyderabad	Compliance Audit from 2015-16 to till date	13	10.10.2022 to 19.10.2022 (8 days)
Transit to Kakinada on 20.10.2022					
2.		Central Board of Secondary Education, Kakinada	Financial and compliance audit for the year 2019-20	20(1)	21.10.2022 to 07.11.2022 (10 days)
3.		CTRI, Rajahmundry	Compliance Audit from 2019-20 to 21-22	19(2)	09.11.2022 to 14.11.2022(04 days)
Transit to Hyderabad on 15.11.2022					
3		Regional Office, Navodaya Vidyalaya Samiti, Hyderabad	Compliance Audit for the year 2021-22	19(2)	16.11.2022 to 22.11.2022 (05 days)
Submission of report & ULP 23.11.2022					
Transit to Vijayawada on 24.11.2022					
4		Directorate of Poultry Research (ICAR), Hyderabad	Compliance Audit from 2018-19 to 21-22	19(2)	24.11.2022 to 30.11.2022 (05 days)
5		Indian Institute of Rice Research (ICAR), Hyderabad	Compliance Audit from 2018-19 to 21-22	19(2)	01.12.2022 to 07.09.2022 (05 days)
Transit to Vijayawada on 08.12.2022					
6		Kendriya Vidyalaya-I, Satyanarayana Puram, Vijaywada	Financial Audit for the year 2021-22 and Compliance Audit from 2016-17 to 21-22	19(2)	09.12.2022 to 23.12.2022 (11 days)
Transit to Hyderabad 24.12.2022					

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1.	CEA-06 Surya Prakash,SAO G.Ramakrishna,AAO V Krishna Kanth V, AAO	ADG, South Zone (CRPF), Bakas, Hyderabad,	Compliance audit from 2009-10 to 21-22	13	10.10.2022 to 21.10.2022 (10 days)
Two days for Inhouse training during the above period					
NTD to Mahabubnagar					
		Kendriya Vidyalaya, Mahabubnagar	Financial audit for 2021-22 and Compliance Audit from 2016-17 to 21-22	19(2)	25.10.2022 to 09.11.2022 (10 days)
NTD to Hyderabad/Submission of report & ULP 10.11.2022					
3		University Grants Commission (SERO), Hyderabad	Compliance Audit for the year 2019-20 to 21-22	19(2)	11.11.2022 To 24.11.2022 (10 Days)
4		National Research Centre on Meat (ICAR), Chengicherla Hyderabad	Compliance Audit from 2019-20 to 21-22	19(2)	25.11.2022 To 02.12.2022 (06 Days)
Transit to Adilabad on 04.12.2022					
5		Commandant, CISF Unit, Singareni Collieries, Adilabad.	Compliance audit from 2019-20 to 21-22	13	05.12.2022 To 22.12.2022 (10 days)
Transit to Hydeabad on 23.12.2022					

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1.	CEA-07 A Padmalatha,SAO Sikendra Kumar,AAO N.Srinivas, AAO	National Fisheries Development Board, Hyderabad	Compliance Audit for 2021-22	14(2)	17.10.2022 to 31.10.2022 (10 days)
Two days for Inhouse training during the above period					
2.		PAO, Security Printing Press, Mint Compound, Hyderabad	Compliance Audit from 08/2009 to till date	13	01.11.2022 To 07.11.2022 (05 days)
3.		Additional Director, Central Government Health Scheme, Begumpet Hyderabad	Compliance Audit from 11/2019 to till date	13	09.11.2022 To 22.11.2022 (10 days)
Submission of report and ULP 23.11.2022					
4.		Kendriya Vidyalaya, Golkonda-II, Hyderabad	Financial Audit for the year 2021-22 and Compliance Audit from 2019-20 to 21-22.	19(2)	24.11.2022 To 02.12.2022 (08 days)
5.		Commercial Broadcasting Services, All India Radio, Hyderabad	Compliance Audit for 2021-22	19(2)	05.12.2022 To 09.12.2022 (05 days)
6.		Kendriya Vidyalaya, Uppal-I, Hyderabad	Compliance Audit from 2019-19 to 2021-22	19(2)	12.12.2022 To 16.12.2022 (05 days)
7.		Deputy Director General (Engg.), AIR, Hyderabad (Main office)	Compliance Audit for 2021-22	19(2)	19.12.2022 To 23.12.2022 (04 days)

**Sd/-
Director/CEA**

Holidays: - 05.10.2022 (Dussehra), 24.10.2022 (Diwali), 08.11.2022 (Guru Nanak's B'Day)

Instructions:-

- All the field audit teams are directed to conduct the Audit through OIOS invariably by uploading the replies and KDs.
- 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.
- 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.
- 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.
- Minutes of the Entry and Exit meetings with auditee should be recorded and included in LARs/OIOS.
- Disclaimer and Code of Ethics Certificate should be placed in the LARs.
- Author of Paras in the Draft Report may be indicated against each para in the Margin.
- Outstanding Paras of Previous Audits and Points mark for verification should be collected from the edit Section concerned along with the previous IRs.