

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

म.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक- 30.10.2024

POSTING ORDER 161

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

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-02 S. Narsing Rao, SAO MN Murty, AAO KVVN Satya Prasad, AAO Sujesh Kumar, Asst. Supervisor	Central University, Andhra Pradesh, Anantapur	First Compliance Audit (Since Inception to 2023- 24)	19(2)	Transit to Anantapur on 04.11.2024 05.11.2024 to 26.11.2024 (15 days) Transit to Hyderabad on 27.11.2024
CEA-06 KVSN Ravi Kumar, SAO G. Madhu, AAO Manoj Kumar, AAO P.Srinivas, Asst. Supervisor	Indian Institute of Information Technology & Manufacturing, Kurnool	Compliance Audit (LAR) for the period from 2022- 23 to 2023-24	19(2)	Transit to Kurnool on 04.11.2024 05.11.2024 to 26.11.2024 (15 days) Transit to Hyderabad on 27.11.2024

Sd/-

Senior Audit Officer/CEA Hqrs.

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Hyderabad - 500 004

म.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक-04.11.2024

POSTING ORDER 163

As per the instructions of Director/CEA, the tour programme of CEA-02 is detailed below: -

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-02 S. Narsing Rao, SAO MN Murty, AAO KVVN Satya Prasad, AAO Sujesh Kumar, Asst. Supr.	Transit to Tadepalligudem on 05.11.2024			
	National Institute of Technology, Tadepalligudem, Andhra Pradesh	Compliance Audit for the period from 2022-23 to 2023-24	19(2)	06.11.2024 to 27.11.2024 (15 days)
	Transit to Hyderabad on 28.11.2024			

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Hyderabad - 500 004

म.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक-27.09.2024

POSTING ORDER 164

Sub: - Tour programme of CEA-08 & 09-reg.

With reference to the subject cited, the tour programme of CEA-08 & 09 is detailed below: -

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Dates of audit
CEA-08 Abhishek Kumar Singh, AAO Govind Kumar, AAO Shyam Kishore Singh, AAO	Council for Social Development, Rajendra Nagar, Hyderabad	Compliance Audit from the year 2018-19 to 2020-21	18.11.2024 to 22.11.2024 (5 days)
CEA-09 Brajesh Kumar Pandey, AAO Kaushik Das, AAO Vijay Kumar Shukla, AAO	NSS, Kendriya Sadan, Sultan bazar Hyderabad	Compliance Audit from 03/2021 to 10/2024	18.11.2024 to 22.11.2024 (5 days)

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Senior Audit Officer/CEA Hqrs.

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Hyderabad - 500 004

म.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक-18.11.2024

POSTING ORDER 165

As per the instructions of Director/CEA, the tour programme of CEA-03 is detailed below: -

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Dates of audit
CEA-03 M. Bhanu Murty, SAO Govind Kumar, AAO Abhishek Kumar Singh, AAO Shyam Kishore Sing, AAO	Plant Quarantine Officer, Plant Quarantine Station, Shamshad, Hyderabad	Compliance Audit from 12/2021 to 10/2024	25.11.2024 to 29.11.2024 (5 days)
	CTUAP, Vizianagaram	First Compliance Audit since inception	Transit to Vizianagaram on 01/12/2024 02/12/2024 to 20/12/2024 (15 days)
	Women and Child Welfare Centre, Vizianagaram	Compliance Audit for 2019-20 & 2022-23 U/s 14(1), Compliance Audit for 2017-18, 2020-21, 2021-22 U/s 14(3)	23/12/2024 to 27/12/2024 (4 days) Transit to Hyderabad on 28/12/2024

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Senior Audit Officer/CEA Hqrs.

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Hyderabad - 500 004

म.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक-20.11.2024

POSTING ORDER 166

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

<u>CEA-06</u> KVSN Ravi Kumar, SAO G. Madhu, AAO Manoj Kumar, AAO P. Srinivas, Asst. Supervisor	Dy. Director, SIB, Vijayawada	Compliance Audit from 01/2019 to 10/2024	Transit on 01/12/2024 02/12/2024 to 06/12/2024 (5 days)
	Prasar Bharti, AIR, Vijayawada.	Compliance Audit from the year 2017-18 to 2023-24	09/12/2024 to 13/12/2024 (5 days)
	Central Board of Secondary Education, Vijayawada	First Compliance Audit since inception	16/12/2024 to 20/12/2024 (5 days)
	Siri Institute for Mentally Handicapped, Samalkot, East Godavari	Compliance Audit for 2019-20, 2020-21 & 2021- 22 U/s 14(1), Compliance Audit for 2018-19 & 2022-23 U/s 14(3)	23/12/2024 to 27/12/2024 (4 days) Transit to Hyderabad on 28/12/2024

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म.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक-20.11.2024

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As per the instructions of Director/CEA, the tour programme of CEA-02 is detailed below: -

<u>CEA-02</u> S. Narsingh Rao, SAO M N Murty, AAO KVVN Satya Prasad, AAO Sujesh Kumar, Asst. Supervisor	Marketing Officer, DMI. Visakhapatnam	Compliance Audit from last audit to 10/2024	Transit to Visakhapatnam on 01/12/2024 02/12/2024 to 06/12/2024 (5 days)
	Chief Medical Officer, Port Health Office, Port Health Organization, Visakhapatnam	Compliance Audit from 09/2017 to 10/2024	09/12/2024 to 13/12/2024(5 days)
	The Commandant, CISF, HPCL, Visakhapatnam	Compliance Audit from 09/2017 to 10/2024	16/12/2024 to 20/12/2024 (5 days)
	Sub Regional Office, Employees State Insurance Corporation, Visakhapatnam	Compliance Audit from 2018-19 to 2023-24	23/12/2024 to 27/12/2024 (4 days) Transit to Hyderabad on 28/12/2024

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दिनांक- 27.11.2024

POSTING ORDER 169

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

Team members (S/Sri/Smt.)	Tour Programme	Dates of Audit
CEA-05 Brajesh Kumar Pandey, AAO Kaushik Das, AAO Vijay Kumar Shukla, AAO	Compliance Audit of KV Shift-I, Tirupati From the year 2016-17 to 2023-24	Transit to Tirupati on 27.11.2024 28.11.2024 to 03.12.2024 (4 days)
	Compliance Audit of KV Shift-II, Tirupati From the year 2016-17 to 2023-24	04.12.2024 to 09.12.2024 (4 days)
	Compliance Audit of Rashtriya Seva Samithi, Tirupati from 2018-19 to 2023-24	10.12.2024 to 13.12.2024 (4 days)
	Compliance Audit of Nehru Yuva Kendra, Kadapa from the year 2012-13 to 2023-24	16.12.2024 to 19.12.2024 (4 days)
	Compliance Audit of Nehru Yuva Kendra, Anantapur from the year 2014-15 to 2023-24	Transit to Ananthapur on 20.12.2024 23.12.2024 to 27.12.2024 (4 days)
	Transit to Hyderabad on 28.12.2024	

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Hyderabad - 500 004

म.नि.लेखा.(के.)/सीईएमुख्य./2024-25/

दिनांक-28.11.2024

POSTING ORDER 171

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

Field Audit Party (S/Sri/Smt.)	Office programmed for audit.	Period to be covered in audit	Dates of audit
CEA-08 A.R. Sharmila, SAO Zohra Effath, AAO Mahesh Kumar, AAO Pratibha Yadav, AAO V. Ratna Babu, AAO	National Institute of Pharmaceutical Education & Research	Compliance Audit from the year 2019-20 to 2023-24	02.12.2024 to 17.12.2024 (12 days)

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Senior Audit Officer/CEA Hqrs.

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