

Tour Programme/Audits for the year 2021-22 up to 2nd Quarter

Sl. No.	Name of the Unit	Type of Audit	Year & Receipt of approved Annual Accounts in our office in case of FA	Dates of Audit	Period of Audit	Audit Team conducted FA
1	National Institute of Technology, AP, Tadepalligudem	Principal Auditor/ Financial Audit	For 2019-20 16.04.2021	19.04.2021 to 18.05.2021 (21 working days)		1. N Ramaswamy,SAO 2.M Bhanu Murty,SAO 3.Ravi Ranjan Kr, AAO 4.Rakesh Kumar,AAO
2	Indian Institute of Information Technology, Sri City, Chittoor	Principal Auditor/ Financial Audit	For 2019-20 09.04.2021	19.04.2021 to 20.05.2021 (23 working days)		1.G.Suresh Babu, SAO 2.Sikenkra Kumar, AAO 3. MQM Ansari, Supr
3	SwayamKrushi, Secunderabad	Sn.14 Transaction Audit		14.06.2021 to 24.06.2021 (9 days)		1.Surya Prakash,SAO 2.V Ramesh Kumar,AAO 3.JK Saini,AAO 4.MQM Ansari
4	National Institute of Agricultural Extension Management (MANAGE), Hyderabad	Principal Auditor/ Financial Audit	2020-21 10.06.2021	14.06.2021 to 06.07.2021 (17 working days)		1. N Ramaswamy,SAO 2.LSV Swamy,AAO 3.Ravi Ranjan Kr, AAO 4.M Bhanu Muthy,SAO
5	Central Board of Film Certification, Sanchar Bhavan, Hyderabad.	CGO Transaction Audit	NA	21.06.2021 to 02.07.2021 10days		1.S Shiva Kumar,SAO 2.G Rama Krishna,AAO

6	National Institute for the Empowerment of Persons with Intellectual Disabilities - Hyderabad	Principal Auditor/ Financial Audit	2020-21 18.06.2021	21.06.2021 to 20.07.2021 (22 working days)		1.A Padmalatha,SAO 2.Sikendra Kumar,AAO 3.JK Saini,AAO 4.G.Bhaskaran,SAO
7	Indian Institute of Science Education & Research(IISER), Tirupathi.	Principal Auditor/ Financial Audit	2020-21 24.06.2021	29.06.2021 to 29.07.2021 (22 working days)		1.Surya Prakash, SAO 2.M.Bhanu Murthy,SAO 3.V Ramesh Kumar,AAO 4.Rakesh Kumar,AAO
8	Regional Office-I, EPFO, Hyderabad	Sub-Auditor/ FA and Transaction Audit		05.07.2021 to 23.07.2021 (14 days)	2018-19 to 2020- 21	1.S Shiva Kumar,SAO 2.G Rama Krishna,AAO
9	Indian Institute of Management, Visakhapatnam – AP	Principal Auditor/ Financial Audit	2020-21 09.07.2021	12.07.2021 to 09.08.2021 (20 working days)		1. N Ramaswamy,SAO 2. LSV Swamy,AAO 3 .Ravi Ranjan Kr, AAO
10	The English and Foreign Languages University, Hyderabad	Principal Auditor/ Financial Audit	2020-21 19.07.2021	22.07.2021 to 18.08.2021 (20 Working days)		1.G.Bhaskaran,SAO 2.Sikendra Kumar,AAO 3.JK Saini,AAO
11	All India Institute of Medical Sciences, Mangalagiri	Principal Auditor/ Financial Audit	2020-21 20.07.2021	26.07.2021 to 20.08.2021 (20 working days)		1.S.Shiva Kumar,SAO 2.Smt.A.Padmalatha,SAO 3.G.Ramakrishna,AAO
12	Jan Sikshan Sansthan, Hyderabad	Sn.14 Transaction Audit		03.08.2021 to 10.08.2021 (6 days)	2017- 18 (2018- 19)	1.M Bhanu Murthy,SAO 2.Rakesh Kumar,AAO

13	School of Planning & Architecture, Vijayawada	Principal Auditor/ Financial Audit	2020-21 Approval of accounts by BOG received on 03.08.2021 (Copies of Accounts without approval received on 08.07.2021)	10.08.2021 to 07.09.2021 (20 days)		1. N Ramaswamy,SAO 2. LSV Swamy,AAO 3. Ravi Ranjan Kr, AAO
14	Indian Institute of Technology, Hyderabad	Principal Auditor/ Financial Audit	2020-21 05.08.2021	11.08.2021 to 08.09.2021 (20 days)		1.M Bhanu Murthy,SAO 2.Rakesh Kumar,AAO 3.A Mahadevan,AAO wef 16.08.21
15	National Institute for Plant Health Management, Hyderabad	Principal Auditor/ Financial Audit	2020-21 16.08.2021	23.08.2021 to 13.09.2021 (15 days)		1.S.Shiva Kumar,SAO 2.Smt.A.Padmalaitha,SAO 3.G.Ramakrishna,AAO
16	Maulana Azad National Urdu University (MANUU), Hyderabad	Principal Auditor/ Financial Audit	2020-21 16.08.2021	23.08.2021 to 24.09.2021 (24 days)		1.G Bhaskaran,SAO 2. G Sailaja,AAO 3.Sikendra Kumar,AAO
17	Indian Institute of Technology, Tirupati	Principal Auditor/ Financial Audit	2020-21 30.08.2021	13.09.2021 to 07.10.2021 (19 working days)		M.Bhanu Murthy,SAO Rakesh Kumar, AAO A.Mahadevan,AAO
18	Indian Institute of Information Technology, Tool Design and Management, Kurnool	Principal Auditor/ Financial Audit	2019-20 26.08.2021	13.09.2021 to 23.10.2021 (29 W days)		1. N Ramaswamy,SAO 2. LSV Swamy,AAO 3. Ravi Ranjan Kr, AAO
			2020-21 26.08.2021			