



महालेखाकार का कार्यालय (लेखापरीक्षा)  
तेलंगाना, हैदराबाद  
OFFICE OF THE ACCOUNTANT GENERAL (AUDIT), TELANGANA,  
HYDERABAD-04.

No.AG(Audit)/TS/AMG-1 Co-ordn/Tour progr & Postings/2022-23/JR.No.1042

Dt: 03 .01.2023.

POSTING / PROGRAMME ORDER No. 33

As approved by AG (Audit), the following compliance audits are entrusted.

No. of the party & Members S/Smt./Sri/Kum	Office to be audited	Dates of audit	Last audit
GSS-22 Y. Mohan, SAO M A Elliyas, AAO M. Niranjan, Supr.	Commissioner/Director of Minorities Welfare, Hyderabad	03.01.2023 to 17.01.2023 (12 working days)	2016-17
	No transit to Karimnagar		
	Dist. B C Welfare Officer, Karimnagar (including the records of 1 ABCWO and 5 hostels)	18.01.2023 to 01.02.2023 (12 working days)	2017-18
	Prl. District and Sessions Judge, Karimnagar	02.02.2023 to 07.02.2023 (05 working days)	NA
	Dy. Commissioner of Labour, Karimnagar	08.02.2023 to 17.02.2023 (08 working days)	2014-15
	No transit to Sircilla		
	Prl. Junior Civil Judge, Sircilla	20.02.2023 to 25.02.2023 (06 working days)	NA
	No transit to Hyderabad		
	Training Centre for Teachers of Visually Handicapped, Hyderabad	27.02.2023 to 04.03.2023 (06 working days)	NA
	Transit to Bhupalapally: 05.03.2023		
	District Welfare Officer, Jayashankar Bhupalapally	06.03.2023 to 16.03.2023 (08 working days)	NA
	Child Development Project Officer, Jayashankar Bhupalapally (including the records of 5 Angan Wadi Centres)	17.03.2023 to 24.03.2023 (06 working days)	NA
	No transit to Mahabubabad		
Prl. Junior Civil Judge, Mahabubabad	25.03.2023 to 29.03.2023 (04 working days)	NA	
Transit to Hyderabad: 30.03.2023			
GSS-16 Ritu Khare, SAO KSRS Murthy, AAO RSS Raghu Prasaad, AAO E. Jyothi, Supr.	Govt. Institute of Electronics, Secunderabad	03.01.2023 to 13.01.2023 (10 working days)	2011-12
	Transit to Madhira: 16.01.2023		
	Judl. Magistrate of First Class, Madhira	17.01.2023 to 21.01.2023 (05 working days)	NA
	No Transit to Khammam		
	Supdt. of Police, Khammam (including the records of 5 Police Stations/Traffic Police stations )	23.01.2023 to 09.02.2023 (15 working days)	
	Dy. Commissioner of Labour, Khammam	10.02.2023 to 21.02.2023 (08 working days)	NA
	Transit to Hyderabad: 22.02.2023		
	Presiding Officer, Labour Court-I, Hyderabad	23.02.2023 to 01.03.2023 (06 working days)	2015-16
Transit to Jagtial: 02.3.2023			
District Welfare Officer, Jagtial	03.03.2023 to 14.03.2023 (08	NA	

	Child Development Project Officer, Dharmapuri (including the records of 5 Angan Wadi Centres)	working days) 15.03.2023 to 21.03.2023 (06 working days)	NA
	CKM Arts & Science College, Warangal	23.03.2023 to 28.03.2023 (05 working days)	Audit of annual accounts for the years 2017-18, 2018-19 & 2019- 20
		NTD: Hyderabad	
GSS-05 M. Abhishek, SAO ZA Dara, AAO Y. Raghavendra Reddy, AAO	Director, Welfare of Disabled & Senior Citizens Department (including the records of 6 Implementing units)	03.01.2023 to 17.01.2023 (12 working days)	2016-17
		NTD: Nagarkurnool	
	Child Development Project Officer, Wanaparthi ( including the records of 5 Angan Wadi Centres)	18.01.2023 to 24.01.2023 (06 working days)	NA
	District Welfare Officer, Nagarkurnool	25.01.2023 to 03.02.2023 (08 working days)	NA
	Child Development Project Officer, Nagarkurnool ( including the records of 5 Angan Wadi Centres)	04.02.2023 to 10.02.2023 (06 working days)	NA
	Deputy Commissioner of Labour, Mahabubnagar	13.02.2023 to 22.02.2023 (08 working days)	NA
	Commissioner of Police, Cyberabad ( including the records of 10 Police Stations/ Traffic Police stations )	23.02.2023 to 21.03.2023 (21 working days)	2020-21
	Regional Joint Director of School Education, Warangal	23.03.2023 to 29.03.2023 (06 working days)	2005-06
	NTD: Hyderabad		
GSS-11 K V Krishnaji, SAO H. Rajeshwar, AAO Rahul Kumar Maurya, AAO D S Venkatesh, Supervisor	Commissioner of Police, Hyderabad ( including the records of 10 Police Stations/ Traffic Police stations )	03.01.2023 to 28.01.2023 (21 working days)	2020-21
		NTD: Jogipet	
	Govt. Polytechnic (Women), Jogipet	30.01.2023 to 07.02.2023 (08 working days)	2008-09
	Govt. Polytechnic (Women), Nizamabad	08.02.2023 to 17.02.2023 (08 working days)	2017-18
	Prl. Junior Civil Judge, Bodhan	20.02.2023 to 24.02.2023 (05 working days)	2006-07
	Judl. Magistrate of First Class, Banswada	25.02.2023 to 03.03.2023 (06 working days)	NA
		Transit to Hyd: 04.03.2023	
		Stay @ H.Qrs office: 06.03.2023	
	Dist. B C Welfare Officer, Jagtial (including the records of 1 ABCWO and 5 hostels)	08.03.2023 to 21.03.2023 (11 working days)	NA
	Presiding Officer, Labour Court, Godavarikhani	23.03.2023 to 28.03.2023 ( 05 working days)	2015-16
	Transit to Hyd: 29.03.2023		
GSS-23 P. Jagadiswari, SAO K. Narsing Rao, AAO G. Vijay Kumar, AAO	QQ Govt. Polytechnic, Hyderabad	03.01.2023 to 13.01.2023 (10 working days)	2016-17
		Transit to Nizamabad: 16.01.2023	
	Dist. Educational Officer, Nizamabad (including the records of 3 MEO and 4 Schools in each MEO)	17.01.2023 to 09.02.2023 (20 working days)	NA
	Dist. Minority Welfare Officer, Nizamabad	10.02.2023 to 17.02.2023 (06 working days)	2016-17

S	BSRV Naidu Junior College, Hyderabad	20.02.2023 to 23.02.2023 (04 working days)	Audit of annual accounts for the years 2020-21)
	Zilla Grandhalaya Samstha, Yadadri Bhuvanagiri	24.02.2023 to 01.03.2023 (5 working days)	Audit of annual accounts for the years 2019-20 (14(1) and 2020- 21 (14(3))
	Dist. Educational Officer, Jagtial (including the records of 3 MEO and 4 Schools in each MEO)	Transit to Jagtial: 02.03.2023 03.03.2023 to 29.03.2023 (20 working days)	2019-20
In GSS-08 Krishna Behari Yadav, SAO V. Sukumar Pillai, AAO Tanveer Malik, AAO K. Sam Vijay, Supr.	Telangana State Residential Educational Institutions Society (TSREIS) (including the records of 10 Res. Schools)	Transit to Hyd: 30.03.2023 03.01.2023 to 30.01.2023 (22 working days)	Audit of annual accounts for the years 2019-20 to 2021-22)
	District Welfare Officer, Kamareddy	31.01.2023 to 08.02.2023 (08 working days)	NA
	Child Development Project Officer, Domakonda (including the records of 5 Angan Wadi Centres)	09.02.2023 to 16.02.2023 (06 working days)	NA
	Dist. Minority Welfare Officer, Vikarabad	17.02.2023 to 24.02.2023 (06 working days)	NA
	Presiding Officer, Industrial Tribunal-I, Hyderabad	25.02.2023 to 01.03.2023 (04 working days)	2015-16
	Dist. Educational Officer, Mulugu (including the records of 3 MEO and 4 Schools in each MEO)	Transit to Mulugu: 02.03.2023 03.03.2023 to 29.03.2023 (20 working days)	NA
		Transit to Hyderabad: 30.03.2023	

The following instructions are issued to above parties for compliance:

1. If, any deviations in Tour programme should be with prior approval of DAG/AMG-I
2. As per H.qrs instructions, data for Audit Universe should be invariably collected and sample audit should be conducted
3. LAR should be submitted within the due date
4. Minutes of the Entry and Exit meeting with auditee units to be recorded and should be included in LAR
5. Disclaimer and Code of Ethics certificate should be included in LAR
6. Title Sheet should be submitted along-with Draft Inspection Report and the desk review shall be prepared and submitted to DAG/AMG-I for prior approval
7. The paras drafted should follow the standard pattern, i.e. criterion, departmental action, violation of criterion, audit analysis, reply of the department and rebuttal separately
8. The paras drafted should be without typing and grammatical mistakes.
9. Titles of para should be separated from paras.
10. AEs should not be simply copy pasted in the Draft Report without any redrafting.
11. The audit observation need not be reiterated while writing the rebuttal and rebuttal should be very brief and specific.
12. One third margins should be maintained for the draft LAR with double line spacing.
13. Interact with FAW sections (including RAO/Abids) who are conducting the Voucher Audit;
14. Study the previous Inspection Reports, examine the PMV Register, review the outstanding paras if any and verify the G.O. Register in Editing section, verify the previous Audit Reports and Reports sn. for further action / guidance.
15. Any important point noticed during the course of audit may be brought to the notice of Sr.AO,
16. Invariably mention the following details in the draft IR forwarding letter – Complete office address with PIN code; e-mail Id (official / other) ; DDO code and landline and mobile no of auditee.

To  
Individuals  
SAO/APRC/ Reports sn / IS Wing  
SAO/ SS-II/ SS-III/ GS  
Sr. PS to DAG/AMG-I  
General Unit

Sr. Audit Officer / AMG-I Co-ordination  
3-1-2023