

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT),
TELANGANA, HYDERABAD-500004

No. AG(A)/AMG II/ ES-I Cordin/D/2024-25/

Date: 02.07.2024

TOUR PROGRAMME ORDER NO: 27

QUARTERLY TOUR PROGRAMME FOR 2nd QUARTER FOR AAP 2024-25

ESCAP-I

| Quarter: - II | Personnel S/Shri/Ms. 1.D.Srivalli, SAO 2. T.R.Venkateswara Rao, AAO 3. K.Mohan Rao, AAO 4. Y.Sambasiva Reddy, Supervisor | | | | |
|---|---|--------------|-----------------------|----------------------|-------------------------------------|
| Details of Auditee Units (Compliance Audit) | | | | | |
| Dates of Audit (From – To) | Name of the Auditee Unit | Working Days | Details of Last Audit | Period to be covered | Remarks |
| Transit to Kothagudem on 08.07.24 | | | | | |
| 09-07-24 to 22-07-24 | District Civil Supply Officer, Kothagudem. | 10 | First Audit | 04/2020 to date | Transit to Mahabubnagar on 23-07-24 |
| 24-07-24 to 05-08-24 | District Civil Supply Officer, Mahabubnagar | 10 | First Audit | 04/2020 to date | NTD Hyderabad |
| 06-08-24 to 19-08-24 | Deputy Chief Electrical Inspector, Hyderabad (Rural) | 10 | 2016-17 | 04/2017 to date | |
| | Reporting in Main Office 20-08-24 | | | | 16-08-24 NTD Sangareddy |
| 21-08-24 to 02-09-24 | District Civil Supply Officer, Sanga Reddy | 10 | 11/2017 | 04/2017 to date | NTD Hyderabad |
| 03-09-24 to 17-09-24 | Executive Engineer, I&CAD, Quality Control & Inspection Division No.1 Hyderabad. | 10 | 08/2022 | 09/2022 to date | |
| 18-09-24 to 28-09-24 | Govt. Gardens O/o, The Dy. Director of Horticulture, Public Gardens, Hyderabad. | 10 | 03/2021 | 04/2021 to date | |
| Reporting in Main Office on 30.09.24. | | | | | |

Instructions: -

1. If any deviations in the Tour Programme, should be with prior approval of Sr. DAG/AMG-II.
2. As per Headquarters instructions, 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 meetings with auditee units to be recorded and should be included in LAR
5. Disclaimer and Code of Ethics certificate should be placed in the LAR's.
6. The title Sheet should be submitted along with draft inspection report and the desk review shall be prepared and for prior approval should be submitted to Sr. DAG/AMG-II.
7. Instructions issued in Circular No. 1 dated 21-10-2021 should be strictly followed.
8. Target for DPs sent by Sr. DAG/AMG-II should be strictly adhered to.

Sr.AO/ES-1

Sd/-
Sr.DAG/AMG-II

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT),
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No. AG(A)/AMG II/ ES-I Cordin/D/2024-25/

Date: 02.07.2024

TOUR PROGRAMME ORDER NO: 28

QUARTERLY TOUR PROGRAMME FOR 2nd QUARTER FOR AAP 2024-25

ESCAP-II

| Quarter: - II | Personnel S/Shri/Ms. 1.N.Basanta Singh, SAO 2.P.Rajanee Sankar, AAO 3.Bikram Kumar Thakur, AAO 4.V.Lakshmana Rao, Supervisor | | | | |
|---|---|--------------|-----------------------|----------------------|----------------------------------|
| Details of Auditee Units (Compliance Audit) | | | | | |
| Dates of Audit (From – To) | Name of the Auditee Unit | Working Days | Details of Last Audit | Period to be covered | Remarks |
| NTD Angadipeta | | | | | |
| 09-07-24 to 22-07-24 | Executive Engineer, Irrigation Division No.4, Angadipeta, Nalgonda District. | 10 | 08/2018 | 09/2018 to date | NTD Marriguda |
| 23-07-24 to 03-08-24 | EE, Irrigation Division No.XI, Marriguda, Nalgonda District. | 10 | 03/2021 | 04/2021 to date | Transit to Khammam on 04-08-24 |
| 05-08-24 to 17-08-24 | District Agricultural Officer, Khammam | 10 | 09/2021 | 09/2021 to date | Transit to Hyderabad on 18-08-24 |
| Reporting in Main Office on 19-08-24. NTD | | | | | |
| 20-08-24 to 31-08-24 | Executive Engineer, Irrigation, Division.No 3, K.C.Camp, Chintagattu, Warangal | 10 | 12/2022 | 01/2023 to date | NTD Karimnagar |
| 02-09-24 to 13-09-24 | Executive Engineer (R&B), Division, Karimnagar | 10 | 04/2022 | 04/22 to date | NTD Mahadevpur |
| 17-09-24 to 27-09-24 | EE, Irrigation Division No.1 Mahadevpur, Jaishankar Bhupalpally District | 10 | 12/2018 | 01/2019 to date | Transit to Hyderabad on 28-09-24 |
| Reporting in Main Office on 29-09-24. | | | | | |

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3. LAR should be submitted within the due date.
4. Minutes of the Entry and Exit meetings with auditee units to be recorded and should be included in LAR
5. Disclaimer and Code of Ethics certificate should be placed in the LAR's.
6. The title Sheet should be submitted along with draft inspection report and the desk review shall be prepared and for prior approval should be submitted to Sr. DAG/AMG-II.
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No. AG(A)/AMG II/ ES-I Cordin/D/2024-25/

Date: 02.07.2024

TOUR PROGRAMME ORDER NO: 29

QUARTERLY TOUR PROGRAMME FOR 2nd QUARTER FOR AAP 2024-25

ESCAP-III

| Quarter: - II | Personnel S/Shri/Ms. 1. Norbu Wangdi Dubka, SAO 2. K.Sesha Pawan Kumar, AAO 3. Balram Mishra, AAO 4. M.Ravindra Chary, Supervisor | | | | |
|---|--|--------------|-----------------------|----------------------|---------------|
| Details of Auditee Units (Compliance Audit) | | | | | |
| Dates of Audit (From – To) | Name of the Auditee Unit | Working Days | Details of Last Audit | Period to be covered | Remarks |
| 09-07-24 to 22-07-24 | Engineer-in Chief, Irrigation (O&M) Hyderabad. | 10 | First Audit | 04/2020 to date | NTD |
| 23-07-24 to 03-08-24 | District Civil Supply Officer, Rangareddy | 10 | First Audit | - | NTD Hyderabad |
| 05-08-24 to 17-08-24 | Public Enterprises Department, Hyderabad. | 10 | First Audit | - | |
| | Reporting in Main office on 19-08-24 | | | | NTD Nalgonda |
| 20-08-24 to 31-08-24 | District Civil Supply Officer, Nalgonda. | 10 | First Audit | - | NTD Medchal |
| 02-09-24 to 13-09-24 | District Civil Supply Officer, Medchal Malkajgiri | 10 | 02/2023 | 03/2023 to date | NTD Hyderabad |
| | 14/09/24 Reporting in Main Office | | | | |

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7. Instructions issued in Circular No. 1 dated 21-10-2021 should be strictly followed.
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No. AG(A)/AMG II/ ES-I Cordin/D/2024-25/

Date:02.07.2024

TOUR PROGRAMME ORDER NO:30

QUARTERLY TOUR PROGRAMME FOR 2nd QUARTER FOR AAP 2024-25

ESCAP-IV

| Quarter: - I | Personnel S/Shri/Ms. 1. Brajesh Kumar, SAO 2. A.Siva, AAO 3. B.Satish Kumar, AAO 4. M.Vasu, Asst.Supervisor | | | | |
|---|--|--------------|-----------------------|----------------------|-------------------------------|
| Details of Auditee Units (Compliance Audit) | | | | | |
| Dates of Audit (From – To) | Name of the Auditee Unit | Working Days | Details of Last Audit | Period to be covered | Remarks |
| | Transit to Jagtial on 08-07-24 | | | | |
| 09-07-24 to 22-07-24 | District Horticulture & Sericulture Officer, Jagtial | 10 | 12/2021 | 01/2021 to date | NTD Karimnagar |
| 23-07-24 to 03-08-24 | Executive Engineer, Irrigation Division.No.5 of Circle-II, Karimnagar | 10 | 11/2018 | 12/2018 to date | NTD |
| 05-08-24 to 17-08-24 | EE, Irrigation Division No.4 Eturunagaram | 10 | 12/2018 | 01/2019 to date | 18-08-24 Transit to Hyderabad |
| | 19-08-24 Reporting in Main Office | | | | |
| 20-08-24 to 31-08-24 | Agriculture & Cooperation Department, Hyderabad | 10 | 02/2021 | 03/2021 to date | |
| | 02-09-24 Main office. Transit to Adilabad on 03-09-24 | | | | |
| 04-09-24 to 18-09-24 | Executive Engineer, Irrigation, Division.No.1 Adilabad | 10 | First Audit | 04/2020 to date | NTD Nirmal |
| 19-09-24 to 30-09-24 | Executive Engineer, Irrigation, Division.No.3 Nirmal | 10 | 11/2019 | 12/2019 to date | |
| | Transit to Hyderabad on 01-10-24. Reporting in Main Office 03-10-24. | | | | |

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TOUR PROGRAMME ORDER NO:31

QUARTERLY TOUR PROGRAMME FOR 2nd QUARTER FOR AAP 2024-25

ESCAP-V

| Quarter: - II | Personnel S/Shri/Ms. 1.A.Meher Kalyan Kumar, SAO 2.Hemant Kumar, AAO 3.A.Saidulu, AAO 4.Mukund Anand, Asst.Supervisor | | | | |
|---|--|--------------|-----------------------|----------------------|----------------------------------|
| Details of Auditee Units (Compliance Audit) | | | | | |
| Dates of Audit (From – To) | Name of the Auditee Unit | Working Days | Details of Last Audit | Period to be covered | Remarks |
| | Transit to Asifabad on 08-07-24 | | | | |
| 09-07-24 to 22-07-24 | District Agricultural Officer, Asifabad, Komarambheem District | 10 | First audit | | Transit to Hyderabad on 23-07-24 |
| 24-07-24 to 05-08-24 | Chief Rationing Officer, Secunderabad, Hyderabad. | 10 | 06/2021` | 07/2021 to date | |
| | Reporting in Main Office on 06-08-24 | | | | |
| 07-08-24 to 20-08-24 | Consumer Affairs, Food & Civil Supplies Department, Hyderabad | 10 | | | |
| 21-08-24 to - 02-09-24 | Telangana State Food Commission, Hyderabad | 10 | 11/2022 | 12/2022 to date | |

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