

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

No. AG(A)/AMG II/ ES-I Cordn/D/2023-24/

Date: 28.06.2023

**TOUR PROGRAMME ORDER NO: 38**

Second quarter tour programme for 2023-24 of ESCAP-I for Compliance Audit is as follows:

ESCAP- I	S/Sri 1) Arjun Singh, SAO; 2) D.Appa Rao, AAO; 3)P.K.Srivatsav,AAO; 4) G.Deva Raju, Asst.Supervisor
----------	--

<b>Name of the office to be audited</b>	<b>Dates of Audit (party days)</b>	<b>Scope of audit</b>
Asst. Pay & Accounts Officer (W&P), Siddipet.	01-07-2023 to 07-07-2023 (6)	Compliance Audit
District Agriculture Officer, Nizamabad	10-07-2023 to 19-07-2023 (8)	Compliance Audit. <i>Increased scope is to be given to implementation of schemes i.e., Rythu Bandhu, Rythu Bhima, RKVY and other Agricultural related schemes.</i>
Executive Engineer, R&B Division, Medchal-Malkajgiri District.	20-07-2023 to 28-07-2023 (8)	Compliance Audit. <i>To verify in detail 1) Execution of selected R&amp;B Works (Admn. &amp;Tech. Sanction, Contract Management, Quality of the work, Land Acquisitions and payments etc.)</i>
Main office 31/7 & 1/8/23.		
District Horticulture & Sericulture Officer, Hyderabad.	02-08-2023 to 07-08-2023 (5)	Compliance Audit
District Fisheries Officer, Asifabad.	08-08-2023 to 18-08-2023 (8)	Compliance Audit
GM, District Industries Centre, Adilabad.	19-08-2023 to 26-08-2023 (7)	Compliance Audit
Executive Engineer, R&B National Highways Division, Perkit, Nizamabad District	28-08-2023 to 05-09-2023 (8)	Compliance Audit. <i>To verify in detail 1) Execution of selected R&amp;B Works (Admn. &amp; Tech. Sanction, Contract Management, Quality of the work, Land Acquisitions, and payments etc.)</i>
District Horticulture & Sericulture Officer, Mahabubabad	06-09-2023 to 16-09-2023 (8)	Compliance Audit
District Fisheries Officer, Warangal (Rural).	19-09-2023 to 27-09-2023 (8)	Compliance Audit
	28-09-23 NTD, Hyderabad	

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.

Sd/-  
Sr.AO/ES-I (C)

Sd/-  
Sr.DAG/AMG-II

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

No. AG(A)/AMG II/ ES-I Cordn/D/2023-24/

Date:28.06.2023

**TOUR PROGRAMME ORDER NO: 39**

Second quarter tour programme for 2023-24 of ESCAP-II for Compliance Audit is as follows:

ESCAP- II	S/Sri 1) N.Chandrasekhar, SAO; 2) Ramachandra Sahu, AAO 3) V.Vishnu Vardhan Reddy, AAO 4) N.Sesha Sai, Supvr.
-----------	--

<b>Name of the office to be audited</b>	<b>Dates of Audit (party days)</b>	<b>Scope of audit</b>
Asst.Pay & Accounts Officer (W&P), Sangareddy.	01-07-2023 to 07-07-2023 (6)	Compliance Audit
District Fisheries Officer, Vikarabad.	10-07-2023 to 19-07-2023 (8)	Compliance Audit
GM, District Industries Centre, Mahaboobnagar.	20-07-2023 to 28-07-2023 (8)	Compliance Audit
Main office 31/7 & 1/8/23.		
Regional Deputy Director (Enforcement), Handlooms & Textiles, Hyderabad.	02-08-2023 to 07-08-2023 (5)	Compliance Audit
District Horticulture & Sericulture Officer, Nizamabad	08-08-2023 to 17-08-2023 (7)	Compliance Audit
GM, District Industries Centre, Peddapalli.	18-08-2023 to 26-08-2023 (8)	Compliance Audit
Assistant Director, Handlooms & Textiles, Warangal (Urban), Hanamkonda	28-08-2023 to 05-09-2023 (8)	Compliance Audit
District Agricultural Officer, Jangaon.	06-09-2023 to 16-09-2023 (8)	Compliance Audit. <i>Increased scope is to be given to implementation of schemes i.e. Rythu Bandhu, Rythu Bhima, RKVY and other Agricultural related schemes.</i>
Executive Engineer, R&B Division, Bhongir.	19-09-2023 to 27-09-2023 (8)	Compliance Audit. <i>To verify in detail 1) Execution of selected R&amp;B Works (Admn. &amp; Tech. Sanctions, Contract Management, Quality of the work, Land Acquisitions, and payments etc.)</i>
	28-09-23 NTD, Hyderabad	

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 the 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.

Sd/-  
Sr.AO/ES-I (C)

Sd/  
Sr.DAG/AMG-II

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

No. AG(A)/AMG II/ ES-I Cordin/D/2023-24/

Date: 28.06.2023

**TOUR PROGRAMME ORDER NO: 40**

Second quarter tour programme for 2023-24 of ESCAP-III for Compliance Audit is as follows:

ESCAP- III	S/Sri 1) G.B.S.Sarma, SAO; 2) Y.T.Ravi Kumar, AAO 3) A.E.Nanda Kumar, AAO 4) D.Balakumar, Supervisor
------------	---

<b>Name of the office to be audited</b>	<b>Dates of Audit (party days)</b>	<b>Scope of audit</b>
Asst.Pay & Accounts Officer (W&P), Nizamabad.	01-07-2023 to 07-07-2023 (6)	Compliance Audit
GM, District Industries Centre, Sangareddy	10-07-2023 to 19-07-2023 (8)	Compliance Audit
Executive Engineer, R&B Division, Siddipet	20-07-2023 to 28-07-2023 (8)	Compliance Audit
Main office 31/7 & 1/8/23		
District Fisheries Officer, Hyderabad.	02-08-2023 to 07-08-2023 (5)	Compliance Audit
EE, Irrigation Division-7, G.V.Gudem, Nalgonda Dist.	08-08-2023 to 17-08-2023 (7)	Compliance Audit
Asst.Pay & Accounts Officer (W&P), Jogulamba Gadwal District, Gadwal.	18-08-2023 to 26-08-2023 (8)	Compliance Audit
District Fisheries Officer, Wanaparthy	28-08-2023 to 05-09-2023 (8)	Compliance Audit
Executive Engineer, R&B National Highways Division, Kalwakurthy, Nagarkurnool District.	06-09-2023 to 16-09-2023 (8)	Compliance Audit. <i>To verify in detail 1) Execution of selected R&amp;B Works (Admn. &amp; Tech. Sanctions, Contract Management, Quality of the work, Land Acquisitions, and payments etc.)</i>
Superintending Engineer, R&B Circle, Nalgonda.	19-09-2023 to 27-09-2023 (8)	-do-
28-09-23 NTD, Hyderabad		

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.

Sd/-  
Sr.AO/ES-I (C)

Sd/-  
Sr.DAG/AMG-II

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

No. AG(A)/AMG II/ ES-I Cordn/D/2023-24/

Date: 28.06.2023

**TOUR PROGRAMME ORDER NO: 41**

Second quarter tour programme for 2023-24 of ESCAP- IV for Compliance Audit is as follows:

ESCAP- IV	S/Sri L.S.Visweswar Reddy, 2) K.S.Pavan Kumar, AAO 3) V.Lakshmana Rao, Supervisor.
-----------	---

Name of the office to be audited	Dates of Audit (party days)	Scope of audit
Assistant Director, Handlooms & Textiles, Gadwal	01-07-2023 to 07-07-2023 (6)	Compliance Audit
District Agricultural Officer, Mahabubabad.	10-07-2023 to 19-07-2023 (8)	Compliance Audit
Executive Engineer (R&B), National Highways Division, Khammam.	20-07-2023 to 28-07-2023 (8)	Compliance Audit. <i>To verify in detail 1) Execution of selected R&amp;B Works (Admn. &amp; Tech. Sanctions, Contract Management, Quality of the work, Land Acquisitions, and payments etc.</i>
Main office 31/7 & 1/8/23		
Commissioner of Fisheries, Hyderabad	02-08-2023 to 07-08-2023 (5)	Compliance Audit
Deputy Electrical Inspector, Nizamabad	08-08-2023 to 17-08-2023 (7)	Compliance Audit
District Horticulture & Sericulture Officer, Adilabad	18-08-2023 to 26-08-2023 (8)	Compliance Audit
District Horticulture & Sericulture Officer, Nirmal	28-08-2023 to 05-09-2023 (8)	Compliance Audit
District Agricultural Officer, Kamareddy.	06-09-2023 to 16-09-2023 (8)	Compliance Audit. <i>Increased scope is to be given to implementation of schemes i.e. Rythu Bandhu, Rythu Bhima, RKVY and other Agricultural related schemes.</i>
District Horticulture & Sericulture Officer, Medak.	19-09-2023 to 27-09-2023 (8)	Compliance Audit
	28-09-23 NTD, Hyderabad	

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 the 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.

Sd/-  
Sr.AO/ES-I (C)

Sd/-  
Sr.DAG/AMG-II

