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Office of the Accountant General (Audit)  
Telangana  
Hyderabad – 500 004.  
AMG-II/PSUs/Coordn

No.AG(Audit)/TS/AMG-II/PSUs/U-II-I/2021-22/Tr. No. 180 Date: 24/12/2021  
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Sub: Quarterly Audit Plan of AMG-II/PSUs wing for the quarter January  
2022 to March 2022-Reg .

Ref: Lr.No. AG(Au)/APRC/U-II/I-1/2020-21/88, dated.06.10.2021

With reference to the above, the Quarterly Audit Plan of AMG-II/PSUs wing  
for the quarter January 2022 to March 2022 is being forwarded herewith.

This issues with the approval of DAG/AMG-II

D/c Sr. Audit Officer/AMG-II/PSUs/Coordn

P.A.  
24/12

To  
The Sr. Audit Officer/APR Cell,  
O/o AG(Audit), Telangana,

Monthly four program meeting for the months of January 2022 to March 2023

Sl. No.	Name of the officer	Office	No. of days	Date	Total Days	Proposed Dates of Audit		Name of the party members/Sr./As	Remarks
						From	To		
1	CF/31 PSC (Construction/ Bhadrachal/Kothabudeni (inter-ception to 2021))	Mannguru	1	07.01.2022 to 10.01.2022	12	12.01.2022	28.01.2022	Sr Dilip Kumar Jena, SAO Abhishek Mital, AAO(P)	Including all unit under his control. Transit to Mannguru on 11.01.2022 and transit to Hyderabad on 29.01.2022
2	<i>separation Hyderabad</i> (2019-21)	Hyderabad	3	01.02.2022 to 02.02.2022	24	02.02.2022	01.03.2022	Sr Dilip Kumar Jena, SAO Abhishek Mital, AAO(P)	Including DES: Nizamabad and Armoor and ERQs: Armoor, Bhemgal, Morhad and Naripet and also non-accounting units under his control. Transit to Nizamabad on 03.02.2022 and transit to Hyderabad on 05.03.2022
3	CF/MD, TSN/POCL (2019-21)	Warangal	1	08.03.2022 to 05.03.2022	20	10.03.2022	06.04.2022	Sr Dilip Kumar Jena, SAO Abhishek Mital, AAO(P)	Including all the CGMs, CMs, SES forming part of Corporate office.
4	SE/Operations/ Warangal Rural (2017-21)	Warangal	3	10.01.2022 to 11.01.2022	24	12.01.2022	11.02.2022	M.V. Venkateswariah, SAO and Galkwad Nirwan Bhanu, AAO(P)	Including DES: Warangal Rural and Narsampet and ERQs: Parkal, Narsampet, Waridhanappet and Nekkonda and also non-accounting units under his control.
5	SE/Operations/ Yadadri (2017-21)	Yadadri Bhongir	3	15.02.2022 to 16.02.2022	26	17.02.2022	22.03.2022	M.V. Venkateswariah, SAO and Galkwad Nirwan Bhanu, AAO(P)	Including DES: Bhongir and Chhotuppal and ERQs: Bhongir, Mer, Yothhar, Ramannappet and Chhotuppal also non-accounting units under his control.
6	CF/O&M/6/TS/ Paloncha (2014-21)	Paloncha	1	03.01.2022 to 04.01.2022	15	06.01.2022	27.01.2022	M. Lakshmi Narayana, SAO and L. Mesh Choudhury, AAO	Including all the units under his control along with decommissioned units. Transit to Paloncha on 05.01.2022 and transit to Hyderabad on 28.01.2022

	SE Operations/Nirmal (2018-21)	Nirmal	3	3	01.02.2022 to 02.02.2022	22	04.02.2022	02.03.2022	ML Akshay Narayana, SAO and Umesh Choudhary, AAO	Including DES Nirmal and Bhatnaga and EROs: Nirmal, Bhatnaga and Khanapur and also non-accounting units under his control. Transit to Nirmal on 03.02.2022 and transit to Hyderabad on 03.03.2022
	SE Operations/Jagitial (2018-21)	Jagitial	3	4	07.03.2022 to 08.03.2022	24	10.03.2022	12.04.2022	ML Akshay Narayana, SAO and Umesh Choudhary, AAO	Including DES Jagitial and Metpalli and EROs: Metpalli, Korutla, Jagitial Town and Jagitial Rural and also non-accounting units under his control. Transit to Jagitial on 09.03.2022 and transit to Hyderabad on 13.04.2022
9	SE Operations/Nalgonda (2019-21)	Nalgonda	3	5	03.01.2022 to 04.01.2022	26	05.01.2022	08.02.2022	VPA Sharma, SAO and Devi Shankar, AAO, Manish Kumar, AAO	Including DES Nalgonda and Miryalaguda and EROs: Nalgonda, Vakkeral, Munnuguda, Miryalaguda and Hatia and also non-accounting units under his control.
10	SE Operations/Peddapally (2018-21)	Peddapally	3	5	16.02.2022 to 11.02.2022	26	14.02.2022	17.03.2022	VPA Sharma, SAO and Devi Shankar, AAO	Including DES Peddapally and Manthani and EROs: Godavarikhan, Manthani, Ramasundem, Peddapally Town and Dharamaram and also non-accounting units under his control. Transit to Peddapally on 13.02.2022 and transit to Hyderabad on 18.03.2022
11	SE Operations/ST RANS/O (2018-21)	Hyderabad	1	1	03.01.2022 to 04.01.2022	20	05.01.2022	01.02.2022	Rema Rajasekharam, SAO Anika Garg, AAO(P), Bharti Matta, AAO(P) and C. Deepa Rathi, Asst. Supervisor	Including all ythe units under his control

12.6.22

05.01.2022

01.02.2022

7	CMD, TSGENCO (2018-20)	Hyderabad	1	04.02.2022 to 07.02.2022	20	08.02.2022	03.03.2022	Rema Rajasekharam, SAO Avnka (Garg, AAO/P) and Bharti Mitta, AAO/P) and G. Deva Raju, Asst. Supervisor	Including all ythe units under his control
13	3 21) CMD, Singareni Collieries Company Ltd (SCCL) (2019-21)	Kothagudem	1	10.01.2022 to 11.01.2022	50	13.01.2022	15.03.2022	V. Narayana Murty, SAO and B. Ramesh, AAO  Remunika RMP	Including 7 G.Ms at: Kothagudem, Yellandu, Manuguru, Ramagundem-I, Ramagundem-II, Ramagundem-III and Naina Coal Block at Kothagudem. Transit to Kothagudem on 12.01.2022 and transit to Hyderabad on 16.03.2022. Discussion with DAG/AMG-II on 21.02.2022. Transit to Hyderabad on 20.02.2022 and Transit to Kothagudem on 22.02.2022.
14	3 21) CMD, TSSPDCL (2019-21)	Hyderabad	1	21.03.2022 to 22.03.2022	20	23.03.2022	20.04.2022	V. Narayana Murty, SAO and B. Ramesh, AAO  Remunika RMP	Including all the C.G.Ms, G.Ms, S.Es forming part of Corporate office including CGM Master plan, SE-SCADA, Pay officer- TSPCC, SAO-B&R, HT Centralised revenue and SAO-P&A.

Accounts audit will be taken up on priority basis as and when received by suspending the Compliance audit.

With the above proposed program, the year 2021-22.

All the planned units will be completed for

*(Signature)*

of Sr. Audit officer/AMG-II/PSU/Coor4

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