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

No.AG(Audit)/TS/AMG-I Co-ordn/Tour progr &Postings/2021-22/GIR.No. 214 Dt: 04.08.2021

POSTING / PROGRAMME ORDER No. 7

As approved by DAG/AMG-I, the compliance Audits of following offices are entrusted:

Field Party no./ members S/Sri/Smt	**Name of the office**	**Dates of audit**	**Last audit**
GSS-17 D.Srivalli,SAO R.S.Srinivas,AAO Sukumar Pillai, AAO(from 09.08.2021)		NTD: Mahabubnagar	
	CDPO, Mahabubnagar (Rural) (including the records of 03 Anganwadi Centres)	05.08.2021 to 13.08.2021 (08 working days)	2011-12
		NTD: Hyderabad	
GSS-12 P. V. Chandra Sekhar, SAO Vijay Bahadur Verma, AAO M.Chandra Sekhar,AAO	Police Transport Organisation, Hyderabad	5.08.2021to 17.08.2021 (10 working days)	
GSS-13 T.Aruna,SAO K. Mohana Rao, AAO D. S. Venkatesh, AAO		NTD: Mahabubnagar	
	Women & Child Welfare Officer, State Home, Mahabubnagar	06.08.2021 to 12.08.2021 (06 working days)	2015-16
		NTD: Hyderabad	
GSS-18 Ramachandra Reddy, Sr.A.O.(C) Balram Misra,AAO Md.Abdul Elliyas, AAO		NTD: Mahabubnagar	
	Supdt., Working Womens Hostel, Mahabubnagar	09.08.2021 to 13.08.2021 (05 working days)	2015-16
	Dist. & Sessions Judge's Court, Mahabubnagar	16.08.2021 to 21.08.2021 (05 working days)	NA
		Transit to Karimnagar : 22.08.2021	
	Asst. Director, Archaeology & Museums, Karimnagar	23.08.2021 to 30.08.2021 (07 working days)	NA
		No transit to Warangal	
	Asst. Director, Archaeology & Museums, Warangal	01.09.2021 to 09.09.2021 (08 working days)	NA

	IV Addl. Dist. & Sessions Judge's Court, Warangal	13.09.2021 to 18.09.2021 (06 working days)	NA
	Supdt., Working Women's Hostel, Hanamkonda	20.09.2021 t 25.09.2021 (06 working days)	NA
		NTD: Hyderabad	
GSS-08 Z.A.Dara,AAO Tanveer Malik, AAO		Stay @ H.qrs: 05..08.2021 to 06.08.2021	
		NTD: Nalgonda	
	1st Addl. Dist. & Sessions Judge's Court, Nalgonda.	09.08.2021 to 13.08.2021 (05 working days)	NA
		NTD Hyderabad	

The audit parties may be instructed to :

1. Prepare desk review and get the same approved by DAG/AMG-I before proceeding for audit.
2. Interact with FAW sections (including RAO/Abids) who are conducting the Voucher Audit;
3. 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

4. Any important points noticed during the course of audit may be brought to the notice of Sr.AO, Reports sn. for further action / guidance.
5. Contact Sr.AO/IS wing for details of information to be collected from the department to develop "Departmental Profile".

Sr. Audit Officer / AMG-I Co-ordn.

4-8-2021

Copy to:
Individuals
SAO/SS-II/SS-III/ GS / APRC/ Bills(3 copies)/ IS Wing
Sr. PS to DAG/AMG-I
General unit