

ORD-490  
04/01/22



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/ATP.No. 854 Dt: 31.12.2021.

POSTING / PROGRAMME ORDER No. 35

The following compliance audits are entrusted for the 4<sup>th</sup> quarter of 2021-22.

No. of the party / Names S/Srismt	Office to be audited	Dates of audit	Last audit
GSS-07 S. Raju Naik, SAO SK.S. Rasheed, AAO T. Sridhar, AAO	Annamacharya Govt. College of Music & Dance, Hyderabad	04.01.2022 to 13.01.2022 (08 working days)	
		No transit to Siddipet	
	District Educational Officer, Siddipet (including 3 MEOs and 12 Schools @ 4 Schools per MEO) (Resumption of suspended audit)	17.01.2022 to 25.01.2022 (08 working days)	First Audit
	Govt. Degree College, Dubbak, Siddipet	27.01.2022 to 02.02.2022 (06 working days)	First Audit
	Govt. Degree College, Gajwel, Siddipet	03.02.2022 to 09.02.2022 (06 working days)	2011-12
	Govt. Degree College (W), Gajwel, Siddipet	10.02.2022 to 17.02.2022 (07 working days)	First Audit
		No transit to Hyderabad	
	Govt. ITI, Alwal	18.02.2022 to 26.02.2022 (08 working days)	2018-19
		Transit to Nizamabad: 28.02.2022	
	Commissioner of Police, Nizamabad (including records of 05 police stations)	01.03.2022 to 19.03.2022 (15 working days)	2017-18
	No transit to Ditchpally		
TSSP 7 <sup>th</sup> Battalion, Ditchpally	21.03.2022 to 29.03.2022 (08 working days)	2007-08	
	No transit to Hyderabad		
GSS-15 D. Venkateswara Rao, SAO A. Rambabu, AAO		Transit to Mancherla: 17.01.2022	
	Supdt of Police, Mancherla (including records of 05 police stations)	18.01.2022 to 03.02.2022 (14 working days)	10/2016
	TSSP 13 <sup>th</sup> Battalion, Mancherla	04.02.2022 to 12.02.2022 (08 working days)	2011-12
		No transit to Siddipet	
	Govt. Degree College (W), Siddipet	14.02.2021 to 19.02.2021 (06 working days)	2007-08
		No transit to Hyderabad	
	Govt. ITI, Mallepally	21.02.2022 to 01.03.2022 (08 working days)	2018-19
		No transit to Jangaon	
District Educational Officer, Jangaon (including 3 MEOs and 12 Schools @ 4 Schools per MEO)	02.03.2022 to 26.03.2022 (20 working days)	First Audit	
	No transit to Hyderabad		

GSS-10 V. Srinivasulu, SAO Rakesh Kumar Meena, AAO Balram Mishra, AAO	Local audit with Trainee Officer upto 13.01.2022 at o/o Govt. Degree College, Malkajgiri		
		No transit to Warangal	
	Vidyaranya Govt. College of Music & Dance, Warangal	17.01.2022 to 22.01.2022 (06 working days)	
		No transit to Suryapet	
	District Educational Officer, Suryapet (including 3 MEOs and 12 Schools @ 4 Schools per MEO)	24.01.2022 to 17.02.2022 (21 working days)	First Audit
		No transit to Hyderabad	
	Govt. ITI, Vijaya Nagar Colony, Hyderabad	18.02.2022 to 26.02.2022 (08 working days)	2018-19
		No transit to Nagarkurnool	
	Supdt. of Police, Nagarkurnool (including records of 05 police stations)	28.02.2022 to 19.03.2022 (16 working days)	
	No transit to Mahabubnagar		
Govt. Degree College (W), Mahabubnagar	21.03.2022 to 29.03.2022 (08 working days)	2008-09	
	Transit to Hyderabad		
GSS-16 Reetu Khare, SAO A. Yasmin, AAO K. Narsing Rao, AAO	Govt. Degree College, Hayatnagar	04.01.2022 to 13.01.2022 (08 working days)	First Audit
		No transit to Nalgonda	
	District Welfare Officer, Nalgonda	17.01.2022 to 25.01.2022 (08 working days)	2018-19
	CDPO, Nalgonda	27.01.2022 to 02.02.2022 (06 working days)	2018-19
	CDPO, Nakrekal	03.02.2022 to 09.02.2022 (06 working days)	2009-10
	Nagarjuna Govt. Degree College, Nalgonda	10.02.2021 to 17.02.2022 (07 working days)	2017-18
		No transit to Hyderabad	
	Govt. ITI, Shadnagar	18.02.2022 to 26.02.2022 (08 working days)	2018-19
		Transit to Gadwal: 28.02.2022	
	District Welfare Officer, Gadwal	01.03.2022 to 09.03.2022 (08 working days)	First Audit
	CDPO, Gadwal	10.03.2022 to 17.03.2022 (06 working days)	First Audit
CDPO, Manopad	19.03.2022 to 25.03.2022 (06 working days)	First Audit	
	Transit to Hyderabad: 26.03.2022		
GSS-17 D. Srivalli, SAO K. Mohan Rao, AAO P. Srinivasa Rao, AAO	Govt. Degree College, Ibrahimpatnam	04.01.2022 to 13.01.2022 (08 working days)	First Audit
	Supdt. Children Home(G), Hanamkonda	17.01.2022 to 20.01.2022 (04 working days)	
	Supdt. Children Home(SC), Jangaon (including records of 05 police stations)	21.01.2022 to 25.01.2022 (04 working days)	
	District Educational Officer, Kamareddy (including 3 MEOs and 12 Schools @ 4 Schools per MEO)	27.01.2022 to 19.02.2022 (21 working days)	First Audit
		No transit to Hyderabad	
	Govt. ITI, Shanti Nagar	21.02.2022 to 01.03.2022 (08 working days)	2018-19
		Transit to Mancherial: 02.03.2022	
District Welfare Officer, Mancherial	03.03.2022 to 11.03.2022 (08 working days)		

	CDPO, Luxetipet	14.03.2022 to 21.03.2022 (06 working days)	
	CDPO, Chennur	22.03.2022 to 28.03.2022 (06 working days)	
		Transit to Hyderabad: 29.03.2022	
GSS-14 K. Ramakrishna, SAO RSS Raghu Prasad, AAO V. Sukumar Pillai, AAO	Govt. Degree College, Serilingampally	04.01.2022 to 13.01.2022 (08 working days)	First Audit
	District Educational Officer, Medak (including 3 MEOs and 12 Schools @ 4 Schools per MEO)	17.01.2021 to 11.02.2022 (22 working days)	2019-20
	Supdt. Children Home(SC), Narayankhed	12.02.2022 to 17.02.2022 (05 working days)	
	Govt. ITI, Sanath Nagar	18.02.2022 to 26.02.2022 (08 working days)	2018-19
		Transit to Asifabad: 28.02.2022	
	Supdt. of Police, Asifabad (including records of 05 police stations)	01.03.2022 to 19.03.2022 (15 working days)	N/A
	Govt. Degree College(W(N), Asifabad	21.03.2022 to 26.03.2022 (06 working days)	First Audit
	Transit to Hyderabad: 27.03.2022		
GSS-19 C D Sundar Raj, SAO P. Rameshwara Reddy, AAO M. Rakesh Varma, AAO	The Supdt., Govt. Maternity Hospital, Petlaburz, Hyderabad	04.01.2022 to 13.01.2022 (08 working days)	First Audit
GSS-19 C D Sundar Raj, SAO SVVS Prasad, AAO M. Rakesh Varma, AAO	District Educational Officer, Vikarabad (including 3 MEOs and 12 Schools @ 4 Schools per MEO) (Resumption of suspended audit)	17.01.2022 to 29.01.2022 (11 working days)	First Audit
	Supdt of Police, Mahabubnagar (including records of 05 police stations)	31.01.2022 to 17.02..2022 <del>15-16</del>	2017-18
		No transit to Hyderabad	
	Govt. ITI, Musheerabad, Hyderabad	18.02.2022 to 26.02.2022 (08 working days)	2018-19
		Transit to Khammam : 28.02.2022	
	District Educational Officer, Khammam	01.03.2022 to 26.03.2022 (21 working days)	2017-18
	Transit to Hyd: 27.03.2022		
GSS-06 DSV Ananda Rao, SAO KSRS Murthy, AAO N. Parthasaradhi, AAO	Principal, Govt. Dental College & Hospital, Hyderabad	17.01.2022 to 05.02.2022 (17 working days)	2016-17
		Transit to Kothagudem: 06.02.2022	
	Supdt of Police, Kothagudem (including records of 05 police stations)	07.02.2022 to 23.02.2022 (15 working days)	N/A
		Transit to Hyderabad: 24.02.2022	
	Quli Qutub Shah Govt. ITI, Hyderabad	25.02.2022 to 05.03.2022 (08 working days)	2018-19
	No transit to Karimnagar		
	District Educational Officer, Karimnagar (including 3 MEOs and 12 Schools @ 4 Schools per MEO)	07.03.2022 to 30.03.2022 (19 working days)	2019-20
	No Transit to Hyderabad		
GSS-09 D. Venkateswara Rao, SAO M A Elliyas, AAO	Govt. Degree College, Narsapur	04.01.2021 to 13.01.2021 (08 working days)	First Audit

GSS-02 V.V. Sessa Sai, SAO K. Hari Babu, AAO B. Satish Kumar, AAO	Regl. Director, AYUSH Department, Hyderabad	04.01.2022 to 13.01.2022 (08 working days)	
---	--	---	--

Note: As per G.O.Rt. 2618 dated 26.11.2021, 12<sup>th</sup> February, 2022 (Second Saturday) is a working day for Telangana Government in lieu of holiday on 1<sup>st</sup> January, 2022. Hence 12th February, 2022 has been taken into consideration for calculation of working days.

The audit parties are 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 point noticed during the course of audit may be brought to the notice of Sr.AO, Reports sn. for further action / guidance.

This issues with the approval of DAG/AMG-I.

Sr. Audit Officer / AMG-I Co-ordination

31-12-21

To  
Individuals  
SAO/GS/SS-II /III/APRC / IS wing/Bills (03 copies)  
Sr. PS to DAG/AMG-I  
General Unit