

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

No. PAG(A)/AMG II/ ES-I Cordn/D/2025-26/

Date:26.09.2025

TOUR PROGRAMME ORDER NO: 56

TOUR PROGRAMME FOR III QUARTER FOR AAP 2025-26

ESCAP-I

Quarter: - III Personnel Shri/Ms	Brajesh Kumar, SAO D.Sameer Ali, AAO L.Sandeep, AAO				
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	
NTD					
09-10-25 to 18-10-25	Executive Engineer, Irrigation No.4, Mahabubnagar (Formerly PRLIS Div.- 7, Mahabubnagar)	8	1/24	From LA to date	
NTD					
21-10-25 to 29-10-25	Executive Engineer, Irrigation Dn.No. 06, Jadcherla	8	10/18		
NTD Hyderabad. Main office 30-10-25.					
31-10-25 to 12-11-25	Prl. Secy. To Govt. Animal Husbandry Dairy Development & Fisheries Department, Hyderabad.	9	2/24	From LA to date	
NTD					
13-11-25 to 22-11-25	Executive Engineer, Irrigation Division No.1, Mahabubnagar (Formerly PRLIS Division No.4, Mahabubnagar)	9	12/22		
NTD. Main office 24-11-25					
25-11-25 to 03-12-25	Executive Engineer, Irrigation Dn.No.03, Nagarkurnool	8	10/23		
NTD					
04-12-25 to 12-12-25	Chief Engineer, Irrigation, Suryapet.	8	FA		
15-12-25 to 24-12-25	Dy.Executive Engineer, Agriculture Marketing, Khammam.	9	3/23	From LA to date	
Transit to Hyderabad on 25/12/25. Reporting in Main Office on 26-12-25.					

Sd/-
Sr.DAG/AMG-II

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No. PAG(A)/AMG II/ ES-I Cordn/D/2025-26/

Date:26.09.2025

TOUR PROGRAMME ORDER NO: 57

TOUR PROGRAMME FOR III QUARTER FOR AAP 2025-26

ESCAP-II

Quarter: - III Personnel Shri/Ms	Brajesh Kumar, SAO Sk.Shahul Rasheed, AAO V.Santosh Kumar, AAO				
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	
NTD					
09-10-25 to 16-10-25	Dy. Electrical Inspector, Mahabubnagar	6	1/24	From LA to date	
NTD					
17-10-25 to 28-10-25	Executive Engineer, Irrigation Dn.No. 05, Jadcherla	9	11/17	--	
NTD Hyderabad. Main office 29 & 30-10-25.					
31-10-25 to 11-11-25	District Industries Centre, Hyderabad.	8	10/21	From LA to date	
NTD					
12-11-25 to 20-11-25	Executive Engineer, Irrigation Division No.3, Devarakadra.	8	07/24		
NTD. Main Office 21-11-25					
22-11-25 To 01-12-25	Executive Engineer, Irrigation Dn.No.04, Nagarkurnool	8	01/24		
NTD Suryapet					
02-12-25 To 10-12-25	Executive Engineer, IB Division No.1, Suryapet.	8	4/24		
NTD Khammam					
11-12-25 to 20-12-25	Chief Engineer, Irrigation, Khammam.	8	FA		
Transit to Hyderabad on 21/12/25. Reporting in Main Office on 22/12/25					

Sd/-
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Date:26.09.2025

TOUR PROGRAMME ORDER NO:58

TOUR PROGRAMME FOR III QUARTER FOR AAP 2025-26

ESCAP-III

Quarter: -III Personnel Shri/Ms	D.Srivalli, SAO A.Saidulu, AAO 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
09-10-25 to 18-10-25	Director of Handlooms & Textiles and Apparel Export Parks, Hyderabad	8	02/24	From LA to date	Transit on 20-10-25
21-10-25 to 29-10-25	Executive Engineer, Irrigation Division No 10, Mall	8	11/22	From LA to date	NTD
30-10-25 to 10-11-25	District Veterinary and Animal Husbandry Officer, Rangareddy	8	01/20	From LA to date	NTD
Reporting to Headquarters on 11-11-25. Transit on 12-11-25.					
13-11-25 to 22-11-25	Executive Engineer, Irrigation Division No.2 Adilabad (Formerly IB Division, Adilabad)	9	FA	---	NTD
24-11-25 to 02-12-25	Executive Engineer, Irrigation Division No-3, Nirmal (formerly IB Division, Nirmal)	8	09/24	From LA to date	Transit 03-12-25
04-12-25 to 12-12-25	Executive Engineer, R&B Division, Mahabubabad	8	01/24	From LA to date	Transit on 13-12-25
15-12-25 to 23-12-25	Commissioner for Co-operation & Registrar of Co-operative Societies, Hyderabad	8	01/23	From LA to date	
Reporting in Main Office on 26-12-25					

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No. PAG(A)/AMG II/ ES-I Cordn/D/2025-26/

Date:26.09.2025

TOUR PROGRAMME ORDER NO:59

TOUR PROGRAMME FOR III QUARTER FOR AAP 2025-26

ESCAP-IV

Quarter: - III Personnel Shri/Ms	1.L.S.Visweswar Reddy, SAO 2.K.S.Pavan Kumar, AAO 3.Ambati Sanjeev, AAO				
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
09-10-25 to 18-10-25	Director of Mines & Geology, Hyderabad	8	1/24	From LA to date	Transit on 20-10-25
21-10-25 to 29-10-25	District Veterinary and Animal Husbandry Officer, Vikarabad	8	9/19	From LA to date	NTD
30-10-25 to 10-11-25	Executive Engineer, R&B Division, Chevella	8	--		NTD
Reporting to Headquarters on 11-11-25. Transit on 12-11-25.					
13-11-25 to 22-11-25	Execuitve Engineer, Irrigation Division No.2, Aswaraopet Hq @ Mandapally	9	09/22	From LA to date (DP)	NTD
24-11-25 to 02-12-25	Executive Engineer, IB Division-1 Kothagudem (Formerly Irrigation Division, Kothagudem)	8	01/19	From LA to date	NTD
03-12-25 to 12-12-25	District Agriculture Officer, Mahabubabad	9	07/23	From LA to date	NTD
15-12-25 to 23-12-25	District Forest Officer, Yadadri	8	10/21	From LA to date	NTD
Reporting in Main Office on 24-12-25					
27-12-25 to 08-01-26	Prl.Secretary to Government, Industries & Commerce Department, Hyderabad	8	12/23	From LA to date	---

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No. PAG(A)/AMG II/ ES-I Cordn/D/2025-26/

Date:26.09.2025

TOUR PROGRAMME ORDER NO: 60

TOUR PROGRAMME FOR III QUARTER FOR AAP 2025-26

ESCAP-V

Quarter: - III Personnel Shri/Ms	M.Balaji, SAO A.E.Nand Kumar, AAO V.Eswar Kumar, AAO V.S.Mallikarjun, 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					
09-10-25 to 18-10-25	Executive Engineer, Irrigation Division No.9, Bhongir	8	FA	---	NTD
21-10-25 to 29-10-25	District Veterinary and Animal Husbandry Officer, Nalgonda	8	09/21	From LA to date	NTD
30-10-25 to 10-11-25	Executive Engineer (R&B), Nalgonda Division	8	11/22	From LA to date	NTD
Reporting in main office on 11-11-25. Transit on 12-11-25					
13-11-25 to 22-11-25	Executive Engineer, Irrigation Division No.1, Adilabad (Formerly Penganga Division, Adilabad)	9	FA	---	Transit on 23-11-25
24-11-25 to 02-12-25	Forest Divisional Officer, Khanapur	8	FA	---	NTD
03-12-25 to 12-12-25	Executive Engineer, Irrigation Division No.3, Husnabad	9	06/23	From LA to date	NTD
15-12-25 to 23-12-25	Executive Engineer, Irrigation Division No.5, Gurrampode	8	05/23	From LA to date	NTD
Reporting in Main Office on 24-12-25					
27-12-25 to 10-01-26	Director of Agricultural Marketing, Hyderabad	8	04/22	From LA to date	

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Date:26.09.2025

TOUR PROGRAMME ORDER NO: 61

TOUR PROGRAMME FOR III QUARTER FOR AAP 2025-26

ESCAP-VI

Quarter: - III Personnel Shri/Ms	1.Amit Kumar, SAO 2.S. Vishnuvardhan Reddy, 3. BVVVSAMG Ravi Kumar, AAO 3. 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
09-10-25 to 18-10-25	District Marketing Officer, Wanaparthu	8	07/21	From LA to date	NTD
21-10-25 to 29-10-25	Executive Engineer, Irrigation Division No.7, Wanaparthu (formerly IB Division, Wanaparthu)	8		From LA to date	NTD
30-10-25 to 10-11-25	Executive Engineer, Irrigation Division No.5, Nagarkurnool	8	1/24	--	NTD
Reporting in main office on 11-11-25. Transit on 12-11-25					
13-11-25 to 22-11-25	District Forest Officer, Jagtial	9	FA	---	NTD
24-11-25 to 02-12-25	Executive Engineer, Irrigation Division No.7, Ramagundam (Formerly SYP Division No.1, Ramagundam)	8	---	---	NTD
03-12-25 to 12-12-25	Executive Engineer, Irrigation Division No.5, LMD Colony, Karimnagar (Formerly Division No.4, LMD Colony, Karimnagar)	9	FA	----	NTD
15-12-25 to 23-12-25	District Forest Officer, Siddipet	8	3/21	--	NTD
Reporting in Main Office on 24-12-25					
27-12-25 to 08-01-26	Telangana State Veterinary Biological Research Centre, Hyderabad	8	2019-20	From LA to date	

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TOUR PROGRAMME ORDER NO:62

TOUR PROGRAMME FOR III QUARTER FOR AAP 2025-26

ESCAP-VII

Quarter: - III Personnel Shri/Ms	Norbu Wangdi Dubka, SAO R.Veerendra Prasad, AAO K.Harikrishna, AAO				
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					
09-10-25 to 18-10-25	District Veterinary and Animal Husbandry Officer, Kamareddy	8	01/19	From LA to date	NTD
21-10-25 to 29-10-25	District Agriculture Officer, Yadadri Bhongiri	8	01/24	--	NTD
30-10-25 to 10-11-25	District Agriculture Officer, Suryapet	8	08/21	From LA to date	NTD
Reporting in main office on 11-11-25.					
12-11-25 to 20-11-25	Executive Engineer, Irrigation Division No.10, Medchal	8	2018-19	From LA to date	NTD
21-11-25 to 29-11-25	Superintending Engineer, Irrigation Circle, Pochampad (Formerly Godavari Valley Circle- I, SRSP, Pochampad)	8	08/19	From LA to date	NTD
01-12-25 to 09-12-25	Chief Engineer, Irrigation, Nagarkurnool	8	9/23	-	NTD
10-12-25 to 20-12-25	Executive Engineer, (R&B) NH Division, Kalwakurthy	9	02/24	From LA to date	NTD
Reporting at Main Office on 22-12-25					
23-12-25 to 31-12-25	Dy. Chief Electrical Inspector, Hyderabad (Urban)	6	02/24	From LA to date	

Sd/-

Sr.DAG/AMG-II

NOTE: i) Wherever “year of last audit was not mentioned, audit may be conducted from formation of the state, i.e. 2014-15 (06/2014) or formation of the office whichever is later.

The following instructions are issued to Field Parties for compliance:

1. Instructions in the Administration Office Order dated 27.03.2023 for OIOS implementation are to be followed strictly.
2. In terms of SAO/Data Analytics Group Circular instructions dated 16/6/25 field parties are directed to approach Data Analytics Group to obtain the necessary **data and data analytics including Outliers for conducting desk reviews** for prior approval of the Sr. DAG before commencement of the audit.
3. Include the Original Code of Ethics Declaration from each audit party member with the LAR.
4. Obtain prior approval from Sr. DAG/AMG-II for any deviations to the approved tour program through OIOS.
5. As per Headquarters instructions, Audit Universe should be invariably collected, and sample audit should be conducted.
6. Data analysis and Sampling are to be conducted for test check.
7. Submit LAR within 5 working days of audit completion.
8. Record minutes of Entry and Exit meetings with the auditee unit head and should be included in LAR.
9. Submit the Title Sheet along with Draft Inspection Report.
10. Draft paras should follow a standard pattern: Criterion, Departmental Action, Criterion Violation, Audit analysis, Department Reply, and Rebuttal.
11. Draft paras should be free of typing and grammatical errors.
12. AEs should be redrafted and not simply copy-pasted.
13. Rebuttal should be brief and specific without reiterating audit observations.
14. Interact with FAW section for inputs related to concerned units for verification during the local audit.
15. Study - related Audit Reports, previous Inspection Reports of the concerned and similar units, examine newspaper clippings, PMV Register and verify G.O. Register in the Editing section.
16. Review of outstanding paras need to be done.
17. Notify Sr.AO Reports Section of any important observations during the audit for further action/guidance.
18. Include Complete Office Address with PIN code, Official/alternate email.ID, DDO code, and Auditee's Landline and Mobile Numbers in the Draft IR forwarding letter.
19. Examine IT Applications/Systems that are being used by the Auditee and the filled IT Application Proforma has to be submitted along with LAR.
20. Necessary information for updating the Guard Files needs to be submitted along with LAR.
21. Prior permission of Sr. DAG/AMG-II has to be obtained before proceeding, on any kind of leave/ to leave the tour headquarters.
22. Every month, each field party official is instructed to submit a write-up on individual performance on the audits conducted during the previous month.
23. Instructions issued in Circular No. 1 dated 21-10-2021 should be strictly followed.
24. Target for DPs sent by Sr. DAG/AMG-II should be strictly adhered to.