

(50)

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

No. AG(A)/ES-I Cordin/D/2022-23/

Date: .07.2022

TOUR PROGRAMME ORDER NO:

Deputy Accountant General/AMG-II vide note orders dated -07-2022, approved the following tour programme of ESCAP- I Audit Party for compliance audit.

ESCAP- I	Sri. L.S. Vishweswara Reddy Sr. Ao	
	Sri S. Vishnu Vardhan Reddy AAO	
	Sri D. Balakumar, Supervisor	
District Ground Water Officer, Nalgonda	05-07-2022 to 14-07-2022 (08 days) 9 th & 10 Sat & Sun	Compliance Audit (FA)
Deputy Executive Engineer (Agricultural Marketing) Mahabubnagar	15-07-2022 to 23-07-2022 (07 days) 17 th & 24 th Sun	Compliance Audit (FA)
Executive Enginner, QC&I Division, Mahabubnagar	25-07-2022 to 02-08-2022 (08 days) 31 st Sun	Compliance Audit (5/2017)
Telangana State Co-operative APEX Bank Limited, (Including Sub-units), Hyderabad	03-08-2022 to 25-08-2022 (17 days) 7 th Sun 9 th Muharram 13 th 14 th 15 th Holidays	Annual Accounts Under Section 14 (2)
Executive Engineer, QC&I Division -1 Hyderabad:	27-08-2022 to 06-09-2022 (08 days) 28 th Sun 31 st Vinayaka Chaturthi 4 th Sun	Compliance Audit Local office Hyderabad 07/09 & 08/09 In-house /Briefing
Pay & Accounts Officer (W&P), Karimnagar	09-09-2022 to 20-09-2022 (09 days) 10 th 11 th Sat Sun	Compliance Audit (2/2017)
Executive Engineer, JCR DLIS-4 Janagoan.	21-09-2022 to 30-09-2022 (09 days) 25 th Sun	Compliance Audit Further Tour Programme follows

Instructions :-

1. If any deviations in the Tour Programme, should be with prior approval of 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. Titles Sheet should be submitted along with draft inspection report and the desk review shall be prepared and for prior approval should be submitted to DAG/AMG-II.
7. Instructions issued in Circular No. 1, 2 & 3 dated 21-10-2021 should be strictly followed.
8. Target for DPs sent by DAG/AMG-II should be strictly adhered to.
9. Audit should be conducted in OIOS only.

SAO/ES-I

D.A.G/AMG.II

To

Individual, SAO/IR Cell/TS/ SAO/Reports/TS

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

No. AG(A)/ES-I Cordn/D/2022-23/

Date: .07.2022

TOUR PROGRAMME ORDER NO:

Deputy Accountant General/AMG-II vide note orders dated -07-2022, approved the following tour programme of ESCAP- II Audit Party for compliance audit.

ESCAP- <u>II</u>	Sri. S. Venkateswara, Sr. Audit officer	
	Sri D. Appa Rao, AAO	
	Sri N. Sesha Sai Supervisor	
Assistant Pay & Accounts Officer (W&P), Mahabubabad	05-07-2022 to 13-07-2022 (07 days) 9 th & 10 th Sat & Sun	Compliance Audit (2/2017)
Superintending Engineer, J.Chokka Rao Devedula Lift Irrigation Scheme Circle, Warangal	14-07-2022 to 23-07-2022 (10 days) 17 th & 24 th Sun	Compliance Audit (6/2018)
Executive Engineer, JCR DLIS-1 Warangal	25-07-2022 to 02-08-2022 (08 days) 31 st Sun	Compliance Audit
Superintending Engineer, Quality Control & Inspection Circle, Warangal.	03-08-2022 to 12-08-2022 (08 days) 7 th Sun 9 th Muharram	Compliance Audit
Deputy Executive Engineer, Agricultural Marketing Karimnagar.	16-08-2022 to 25-08-2022 (09 days) 13 th 14 th 15 th Holidays	Compliance Audit 26/08/2022 Headquarters
Chief Engineer, Nagarjuna Sagar Project AMR SLBC Project, Hyderabad	27-08-2022 to 06-09-2022 (08 days) 28 th Sun 31 st Vinayaka Chaturthi 4 th Sun	Compliance Audit Local office Hyderabad 07/09 & 08/09 In-house /Briefing
Superintending Engineer, PRLIS Circle-I, Nagarkurnool	09-09-2022 to 20-09-2022 (09 days) 10 th 11 th Sat Sun	Compliance Audit
Executive Engineer, PRLIS Division-1, Kollapur	21-09-2022 to 30-09-2022 (09 days) 25 th Sun	Compliance Audit Further Tour Programme follows

Instructions :-

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3. LAR should be submitted within the due date.
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SAO/ES-I

[Signature]
D.A.G/AMG.II

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

No. AG(A)/ES-I Cordon/D/2022-23/

Date: .07.2022

TOUR PROGRAMME ORDER NO:

Deputy Accountant General/AMG-II vide note orders dated -07-2022, approved the following tour programme of ESCAP-VIII Audit Party for compliance audit.

ESCAP-VIII	Sri. Arjun Singh Sr. AO	
	Sri V. Krishna Murthy AAO	
	Sri V. Yellaiiah Asst. Supervisor	
Asst. Pay & Accounts Officer (W&P), Jangoan.	05-07-2022 to 13-07-2022 (07 days) 9 th & 10 th Sat & Sun	Compliance Audit
Deputy Executive Engineer, Agricultural Marketing Warangal.	14-07-2022 to 21-07-2022 (07 days) 17 th & 24 th Sun	Compliance Audit
Executive Engineer, SRLIP Division-3 Khammam	22-07-2022 to 02-08-2022 (10 days) 31 st Sun	Compliance Audit
Executive Engineer, SRLIP Div-1 Polancha	03-08-2022 to 12-08-2022 (08 days) 7 th Sun, 9 th Muharram	Compliance Audit
Executive Engineer, PRLIS Division-6 Jadcherla	16-08-2022 to 25-08-2022 (09 days) 13 th 14 th 15 th Holidays	Compliance Audit 26/08/2022 Headquarters
Superintending Engineer, Quality Control & Inspection Circle, Hyderabad	27-08-2022 to 06-09-2022 (08 days) 28 th Sun 31 st Vinayaka Chaturthi 4 th Sun	Compliance Audit Local office Hyderabad 07/09 & 08/09 In-house /Briefing
Asst. Pay & Accounts Officer, Bhoopalapally,	09-09-2022 to 19-09-2022 (08 days) 10 th 11 th Sat Sun	Compliance Audit
Executive Engineer, SRLIP Division No-2 Kothagudem.	20-09-2022 to 30-09-2022 (10 days) 25 th Sun	Compliance Audit
		Further Tour Programme Follows

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**OFFICE OF THE ACCOUNTANT GENERAL(AUDIT),
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Date: .07.2022

TOUR PROGRAMME ORDER NO:

Deputy Accountant General/AMG-II vide note orders dated -07-2022, approved the following tour programme of ESCAP-√ Audit Party for compliance audit.

ESCAP-√	Sri. V. Srinivas -iv Sr. AO.
	Sri Y. T. Ravi Kumar AAO
	Sri

Chief Engineer, Project, Mahabubnagar	05-07-2022 to 13-07-2022 (07 days) 9 th & 10 Sat & Sun	Compliance Audit
Executive Engineer, PRLIS Division-2 Nagarkurnool	14-07-2022 to 21-07-2022 (07 days) 17 th & 24 th Sun	Compliance Audit
Executive Engineer, PRLIS Div-6, Jadcherla	22-07-2022 to 02-08-2022 (10 days) 31 st Sun	Compliance Audit
Superintending Engineer, Sitrama Lift Irrigation Project Circle, Kothagudem, Tekulapally	03-08-2022 to 12-08-2022 (08 days) 7 th Sun 9 th Muharram	Compliance Audit
Executive Engineer, SRLIP Division -4 Sathupally	16-08-2022 to 25-08-2022 (09 days) 13 th 14 th 15 th Holidays	Compliance Audit 26/08/2022 Headquarters
Chief Engineer, Palamuru Ranga Reddy LIS, Hyderabad	27-08-2022 to 06-09-2022 (08 days) 28 th Sun 31 st Vinayaka Chaturthi 4 th Sun	Compliance Audit Local office Hyderabad 07/09 & 08/09 In-house /Briefing
Director General, Water & Land Management Training and Research Institute (WALAMTARI) Hyderabad	09-09-2022 to 30-09-2022 (18 days) 10 th 11 th Sat Sun 25 th Sun	Compliance Audit
Further Tour Programme Follows		

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Deputy Accountant General/AMG-II vide note orders dated -07-2022, approved the following tour programme of ESCAP- iii Audit Party for compliance audit.

ESCAP- <u>iii</u>	Sri. G. B. Subrahmanya Sarma Sr. Ao
	Sri M. Ratnakar AAO
	Sri V. Swinival - <u>iii</u> AAO, M. Ramesh, Sup.

Telangana Co-op Oil Seeds Growers Federation Limited Hyderabad	04-08-2022 to 24-08-2022 (15 days) 7 th Sun 9 th Muharram 13 th & 14 th Sat & Sun 15 th Independence Day 21 st Sun	Compliance Audit
Telangana State Co-operative Marketing Federation Limited (TSMARKFED) including District Offices, Hyderabad	25-08-2022 to 20-10-2022 (45 days) 28 th Sun 31 st Vinayaka Chaturthi 4 th Sun 10 th & 11 th Sat & Sun 18 th Sun	Compliance Audit
		Further Tour Programme Follows

Instructions :-

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