

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

Dt: 08.07.2022.

## No.AG(Audit)/TS/AMG-I Co-ordn/Tour progr & Postings/2022-23/ のア・ハン・リン・5 Dt: 08.0

## POSTING / PROGRAMME ORDER No. 08

As approved by AG/Audit, the following programmes / postings are ordered:

Audit party no &	Name of the office	Dates of audit	Last audit in	
	Dy. Chief Insp. Of Boilers		NA	
	(Hyderabad Region),			
		working days)		
	NTD: Medak			
	Supdt, of Police, Medak	12.07.2022 to	2016-17	
		30.07.2022 (16		
AAO	Police Statios/Traffic Police	working days)		
	Stations)	-		
-		NTD: S	angareddy	
<u>\$\$-2</u>	Govt. Polytechnic.	01.08.2022 to	2011-12	
	Sangaready			
			aheerabad	
-	Govt. Polytechnic.	10.08.2022 to	2008-09	
-			yderabad	
-	Commissioner of Collegiate		2021-22	
	,,,,	1		
-	Prl. Secv., Home		2020-21	
	2 ·p			
		Transit to Nizamab	ad: 11.09.202	
	Dist. BC Welfare Officer,	12.09.2022 to		
	Nizamabad (including the	24.09.2022 (12	2009-10	
	records of 1 ABCWO & 5	working days)		
	Hostels)			
	Judl. Magistrate of First	26.09.2022 to	NA	
	Class (Spl. Mobile),	30.09.2022 (05		
	Nizamabad	working days)		
		Transit to Hyder	abad: 01.10.2022	
<u>GSS-16</u>	Director of Factories,	04.07.2022 to	2017-18	
Reetu Khare, SAO	Hyderabad	13.07.2022 (08		
K Mohana Rao, AAO		working days)		
		NTD: Warangal		
	Dy. Chief Inspector of	14.07.2022 to	2011-12	
M Jyothi, Suprvisor	Factories, Warangal			
	Desciding Off L			
	Presiding Officer, Labour	22.07.2022 to	2015-16	
	Court, Warangal	22.07.2022 to 28.07.2022 (05	2015-16	
	Reetu Khare, SAO	membersS/Sri/SmtGSS-03 KBVS Siva Kumar, SAODy. Chief Insp. Of Boilers (Hyderabad Region), HyderabadM. Ravi Kumar, AAO Satish Kumar Singh, AAOSupdt. of Police, Medak (including records of 05 Police Statios/Traffic Police Statios)Govt. Polytechnic, SangareddyGovt. Polytechnic, SangareddyGovt. Polytechnic, ZaheerabadGovt. Polytechnic, ZaheerabadDist. BC Welfare Officer, Nizamabad (including the records of 1 ABCWO & 5 Hostels)Dist. BC Welfare Officer, NizamabadGSS-16 Reetu Khare, SAO K Mohana Rao, AAO RSS Raghu Prasad, AAODy. Chief Inspector of Factories, Warangal	Audit party no. & membersName of the officeDiscreteGSS-03 KBVS Siva Kumar, SAODy. Chief Insp. Of Boilers (Hyderabad Region), Hyderabad04.07.2022 to 11.07.2022 (08 working days)M. Ravi Kumar, AAO Satish Kumar Singh, AAOSupdt. of Police, Medak (including records of 05 Police Statios/Traffic Police Stations)12.07.2022 to 30.07.2022 (16 working days)Govt. Polytechnic, Sangareddy01.08.2022 to 08.08.2022 (07 working days)01.08.2022 to 08.08.2022 (07 working days)Govt. Polytechnic, Zaheerabad10.08.2022 to 19.08.2022 (07 working days)01.08.2022 to 30.08.2022 (07 working days)Prl. Secy., Home Department, Hyderabad01.09.2022 to 30.08.2022 (08 working days)30.08.2022 (08 working days)Dist. BC Welfare Officer, Nizamabad (including the records of 1 ABCWO & 5 Hostels)12.09.2022 to 24.09.2022 (12 working days)Dist. BC Welfare Officer, Nizamabad (including the records of 1 ABCWO & 5 Hostels)26.09.2022 to 30.09.2022 (05 working days)Judl. Magistrate of First Class (Spl. Mobile), Nizamabad26.09.2022 to 30.09.2022 (05 working days)GSS-16 Reetu Khare, SAO K Mohana Rao, AAO RSS Raghu Prasad, AAODirector of Factories, Hyderabad04.07.2022 to 30.7.2022 to	

		10 In Walkins and		A Weinstein
GS		Cart D. La La Cart		
	The second	Govt Polytechnic College	29.07.2022 to	NA
		(Women), Warangal	04.08.2022 (06	
	-		working days)	
68	-		NTD: Jangaon	
GS		Prl. Judl. Magistrate of First	05.08.2022 to	NA
		Class, Jangaon	12.08.2022 (06	
		- stabe, vanguen	working days)	
	]			L. donah a d
GS	1	D		Hyderabad
00		Deputy Chief Inspector of	16.08.2022 to	NA
		Factories, Medchal	25.08.2022 (08	
	Malkajgiri-II	working days)		
				Nalgonda
GS		Dy. Chief Inspector of	26.08.2022 to	2010-11
		Factories, Nalgonda	02.09.2022 (06	2010-11
		raciones, ivargonda	,	
	-		working days)	
00	-		NTD:S	Sangareddy
GS		Deputy Chief Inspector of	03.09.2022 to	NA
		Factories, Sangareddy	09.09.2022 (06	
		,	working days)	
				 Kamareddy
<b>SS-2</b>	1	Del Junio Ciril I. I		
		Prl. Junior Civil Judge,	12.09.2022 to	NA
		Kamareddy	17.09.2022 (06	
	-		working days)	
	]		NTD: I	Hyderabad
SS-2		Director, Jawahar Bal	19.09.2022 to	2010-11
		Bhavan, Hyderabad	29.09.2022(10	2010 11
			,	
		(including 3 District Bala	working days)	
		Kendralu)		
	<u>GSS-07</u>		2	
	S. Raju Naik, SAO	Regional Joint Director of	04.07.2022 to	2010-11
	SK. S. Rasheed, AAO	Technical Education,	11.07.2022 (06	
	MA Elliyas, AAO	Hyderabad	working days)	
		11) defuedu	NTD: Nagarjuna S	Sogor
00.2	-	Cast Dalatashais		
SS-2		Govt. Polytechnic,	12.07.2022 to	NA
		Nagarjuna Sagar	20.07.2022 (08	
			working days)	
	1		NTD:	Nalgonda
SS-2	1	Govt. Polytechnic, Nalgonda	21.07.2022 to	2016-17
552			30.07.2022 (08	2010 17
			working days)	
	-			
	]			Suryapet
SS-2		Govt. Polytechnic (Women),	01.08.2022 to	2017-18
		Suryapet	08.08.2022 (07	
			working days)	
	-			Hyderabad
00.0	4	Cart Institute of I asther	10.08.2022 to	NA
SS-2		Govt. Institute of Leather		
		Technology, Hyderabad	19.08.2022 (07	
			working days)	
	]		Transit to Nav	vipet: 21.08.2022
SS-2	1	Govt. Polytechnic, Navipet	22.08.2022 to	NA
55-2			30.08.2022 (08	
	-		working days)	Nondinat
				Nandipet
		Govt. Polytechnic, Nandipet	01.09.2022 to	NA
SS-2		Governory coonine, realizing et		1
SS-2			09.09.2022 (08	
SS-2				
SS-2	_		working days)	: Utnoor
	-		working days) NTD	: Utnoor
SS-2 SS-2	-	Govt. Model Residential	working days) NTD 12.09.2022 to	: Utnoor NA
	-		working days) NTD	

8-2		Dist. Institute of Education NTD: Adilabad		
		Dist. Institute of Education	21.09.2022 to	
		& Training. Adilabad	27.09.2022 (06	2016-17
No. of Social Bandware Con-		working days)		
SS-3 688-23	<u>G88-23</u>	The second		
		Director, Juvenile Welfare,	Transit to Hyderabad: 28.09.2022	
K. Narsing Rao, AAO G. Vijay Kumar, AAO K. Sam Vijay, Supervisor	Correctional Serviceds &	04.07.2022 to 16.07.2022 (11	2020-21	
	Welfare of Street Children			
	Department (including 4	working days)		
	Implementing Units )			
SS-3	6	NTD: Warangal		
	Dist. Minority Welfare	18.07.2022 to	2016-17	
		Officer, Warangal (urban)	23.07.2022 (06	2010-17
	(urban)	working days)		
		NTD: Khammam		
<u>88-2</u>		Dist. Institute of Education	26.07.2022 to	2016-17
	& Training, Khammam	01.08.2022 (06	2010-17	
			working days)	
88-2	Dy. Director of Adult	02.08.2022 to		
		Education, Khammam	06.08.2022 (05	2007-08
		working days)		
GS		Prl. District and Sessions	08.08.2022 to	2009-10
	Judge, Khammam	16.08.2022 (5		
		working days)		
GS		Prl. Junior Civil Judge,	17.08.2022 to	NA
		Khammam	23.08.2022 (5	
			working days)	
00	_		Transit to Hyd: 24.	
GS		Registrar of Publications,	25.08.2022 to	NA
		Hyderabad	03.09.2022 (08	
			working days)	
SS-3		NTD: Warangal	2015 16	
22-2		Regional Inspector of	05.09.2022 to	2015-16
		Probation, Warangal	09.09.2022 (05	
\$\$-3	(Urban) Dist. Probation Officer,	working days) 12.09.2022 to	NA	
	Warangal (Urban)	12.09.2022 10		
	warangar (Orban)	working days)		
		NTD: Karimnagar		
SS-3	Dist. Probation Officer,	17.09.2022 to	NA	
	Karimnagar	22.09.2022 (05		
		working days)		
	-		NTD: Sircilla	
GS	Prl. Junior Civil Judge,	23.09.2022 to	NA	
		Sircilla	28.09.2022 (05	
			working days)	
	-		NTD: Hyderabad	

The following instructions are issued to above audit parties for compliance.

## **<u>1.</u>** The above audits may be conducted in OIOS platform and submit the draft report through OIOS also alongwith physical report.

2. any deviations in Tour programme should be with prior approval of DAG/AMG-I

3. As per H.qrs instructions, Audit Universe data should be invariably collected and sample audit should be conducted

4. LAR should be submitted within the due date

5. Minutes of the Entry and Exit meeting with auditee units to be recorded and should be included in LAR

6. Disclaimer and Code of Ethics certificate should be included in LAR

7. Title Sheet should be submitted alongwith Draft IInspection Report and the desk review shall be prepared and submitted to DAG/AMG-I for prior approval

8. The paras drafted should follow the standard pattern, i.e. criterion, departmental action, violation of criterion, audit analysis, reply of the department and rebuttal separately

9. The paras drafted should be without typing and grammatical mistakes.

10. Titles of paras should be separated from paras.

11. AEs should not be simply copy- pasted without any redrafting.

12. The audit observation need not be reiterated while writing the rebuttal and rebuttal should be very brief and specific.

13. One third margins should be maintained for the draft LAR with double line spacing.

14. Interact with FAW sections (including RAO/Abids) who are conducting the Voucher Audit;

16. 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

17. Any important point noticed during the course of audit may be brought to the notice of Sr.AO, Reports sn. for further actior/guidance and

18. Invariably mention the following details in the draft R forwarding letter-Complete office address wih PIN code; e-mail Id (official / other); DDO code and landline and mobile no of auditee.

Sr. Audit Officer / AMG-I Co-ordination

To Individuals SAO/APRC/IS wing/Bills / Reports sn. SAO/SS-II / SS-III/GS / ITA Sr. PS to DAG/AMG-I General Unit