



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

No. AMG-I Co-ordn/Tour progr & Postings/2024-25/

Dt:08.10.2024.

POSTING / PROGRAMME ORDER No. 33

As approved by the Sr.DAG/AMG-I, the following audits are entrusted.


Party No. & members S/Sri/Smt.	Name of the office to be audited	Dates of audit	Year of last audit / Remarks
GSS-03 KBVS Siva Kumar, SAO M. Ravi Kumar, AAO Satish Kumar Singh, AAO	Commissioner of Backward Classes Welfare Department, Hyderabad	03.10.2024 to 15.10.2024 (10 working days)	2022-23
	District Jail, Mahabubnagar	16.10.2024 to 23.10.2024 (07 working days)	NA
	Superintendent of Police, Nagarkurnool (including the records of 5 police stations).	24.10.2024 to 08.11.2024 (13 working days)	NA
	Govt. ITI, Mannanur	11.11.2024 to 19.11.2024 (07 working days)	NA
		Stay @ H.Qrs: 20.11.2024	
		Transit to Bradradri Kothagudem: 21.11.2024	
	Scheduled Castes Development Officer, Bhadradi Kothagudem	22.11.2024 to 04.12.2024 (11 working days)	NA
	District B C Welfare Officer, Kothagudem (including the records of 1 ABCWO and 5 hostels)	05.12.2024 to 18.12.2024 (11 working days)	NA
	Govt. ITI, Bhadrachalam	19.12.2024 to 28.12.2024 (07 working days)	2018-19
GSS-17 V. Chandra Mouli, SAO Santosh Kumar Sharma, AAO M. Balaiah, AAO	O/o CKM Maternity Hospital, Warangal upto 04.10.2024		
	Director of Medical Education, Hyderabad	08.10.2024 to 25.10.2024 (15 working days)	2018-19
		Finalisation of report in OIOS: 26.10.2024	
		NTD: Medak	
	Scheduled Castes Development Officer, Medak (including the records of 1 ASCDO and 5 hostels)	28.10.2024 to 12.11.2024 (12 working days)	NA
	Govt. Medical College, Sangareddy	13.11.2024 to 27.11.2024 (12 working days)	NA
		Stay @ H.Qrs office: 28.11.2024	
Supdt., Osmania General Hospital, Hyderabad	29.11.2024 to 28.12.2024 (23 working days)	2018-19	
GSS-15 Faheemuddin Ahmed, SAO Subhash Kumar, AAO Anand Rajeshwarkar, Supr.	Govt. ITI, Old City, Hyderabad upto: 03.10.2024		
	Dist. Medical & Health Officer, Warangal Urban (including records of 5 PHCs and 10 sub- centres)	08.10.2024 to 07.11.2024 (25 working days)	2019-20
		Stay @ H.Qrs & finalisation of OIOS Report: 08.11.2024	
	Commissioner, Tourism Department	11.11.2024 TO 23.11.2024 (11 working days)	2020-21

	Govt. Medical College, Jagtial	25.11.2024 to 07.12.2024 (12 working days)	NA
		No transit to Mancherial	
	Scheduled Castes Development Officer, Mancherial (including the records of 1 ASCDO and 5 hostels)	09.12.2024 to 21.12.2024 (11 working days)	NA
		Transit to Hyderabad: 22.12.2024	
GSS-08	DSCDO, Medchal Malkajgiri upto: 05.10.2024		
Vinay Kumar, SAO Rahul Kumar Maurya, AAO (upto 11.10.2024) M. Srinivasa Rao, Supr. VNV Kameswara Rao, AAO (from 14.10.2024)	Prl. Secretary, Social Welfare Department, Hyderabad	08.10.2024 to 19.10.2024 (10 working days)	2023-24
		Transit to Jagtial: 20.10.2024	
	Dist. Medical & Health Officer, Jagtial (including the records of 5 PHCs and 10 sub-centers)	21.10.2024 to 19.11.2024 (23 working days)	2018--19
		Transit to Hyderabad: 20.11.2024	
		Finalisation of draft IR in OIOS: 21.11.2024	
	Director of Insurance & Medical Services, Hyderabad	22.11.2024 to 30.11.2024 (08 working days)	2022-23
		Transit to Peddapalli: 01.12.2024	
	Dist. BC Welfare Officer, Peddapalli (including the records of 1 ABCWO and 5 hostels)	02.12.2024 to 13.12.2024 (11 working days)	NA
		NTD: Nirmal	
	Dist. BC Welfare Officer, Nirmal (including the records of 1 ABCWO and 5 hostels)	16.12.2024 to 28.12.2024 (10 working days)	NA
GSS-07	Commr. of Police, Ramagundam upto: 04.10.2024		
S Raju Naik, SAO T. Sridhar, AAO Brajesh Kumar Shrawan, AAO	Supdt., Niloufer Hospital, Hyderabad	08.10.2024 to 02.11.2024 (21 working days)	2015-16
		Stay @ H.Qrs office & finalisation report in OIOS: 04.11.2024	
	Scheduled Castes Development Officer, Nagarkurnool (including the records of 1 ASCDO & 5 hostels)	05.11.2024 to 18.11.2024 (10 working days)	NA
	Govt. Medical College, Nagarkurnool	19.11.2024 to 30.11.2024 (11 working days)	NA
		Stay @ H.Qrs office & finalisation report in OIOS: 02.12.2024	
	Telangana Residential Educational Society, Hyderabad	03.12.2024 to 13.12.2024 (10 working days)	Audit of Annual Accounts for the years 2019-20 to 2022-23 u/s 14(1) of DPC Act
		Transit to Adilabad: 15.12.2024	
	Supdt. Of Police, Adilabad (including the records of 5 police stations)	16.12.2024 to 31.12.2024 (13 working days)	2018-19
GSS-13	Compliance audit of O/o P.O., ITDA, Plain Areas, Hyderabad up to 26.10.2024		
GBS Sarma, SAO Deepak Kumar, AAO Himanshu, AAO (C) Amit Kholia, AAO (C)	The Registrar, Palamuru University, Mahabubnagar	28.10.2024 to 04.12.2024 (30 working days)	Audit of Annual accounts for the years 2018-19 to 2022-23 u/s 14(1)

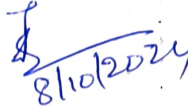
NOTE: i) Wherever "year of last audit mentioned was "prior to 2014-15 or NA " , audit may be conducted from formation of the state, i.e. 2014-15 (06/2014) or formation of the office which-ever is later.

The following instructions may be issued to Field Parties for compliance:

1. Instructions in the Office Order dated 27.03.2023 for OIOS implementation are to be followed strictly.
2. Prepare and Submit Desk Review along with ADM for prior approval from the Sr. DAG/AMG-I before the 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-I for any deviations to the approved tour program through OIOS.**
5. Collect data for Audit Universe Updation.
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 audit 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 sections (including RAO/Abids) 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 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-I 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.

  
Sr. Audit Officer / GSS Co-ordination

To  
Individuals  
SAO/APRC/Bills (3 copies)  
SAO/SS-II Edit/SS-III/GS Edit  
General Unit

  
8/10/2024