

GSS Coordination/AMG-I
Date:01.10.2025.

Tour programme of Field Audit Parties of GSS Wing under AMG-1
for Compliance Audits during Q3/2025-26

Field Audit Party No. & Members S/Shri	Name of the auditable unit	Dates of audit	Last audit/Remarks
GSS FAP-04 S. Venkateswara Rao, SAO VNV Kameswara Rao, AAO Santosh Kumar Sarma, AAO	DM & HO, Yadadri Bhuvangiri up to 15.10.2025		
	Preparation and submission of Desk Reviews	Stay @ Hqrs: 16 & 17.10.2025	
	Special Chief Secretary, Home Department of Telangana, Hyderabad.	21.10.2025 to 27.10.2025 (06 Working days)	2022-23
	Gandhi Hospital, Hyderabad.	28.10.2025 to 22.11.2025 (21 Working days)	2023-24
	Preparation and submission of Desk Reviews	Stay @ Hqrs:24.11.2025	
	Dist. Tribal Welfare Officer, Suryapet (including the records of 1 ATDO & 5 Hostels)	25.11.2025 to 06.12.2025 (11 Working days)	NA
	Commissioner of Police, Cyberabad (Including the records of 05 Police stations)	08.12.2025 to 31.12.2025 (18 Working days)	2024-25
	GSS FAP-08 G. B.S. Sarma, SAO Subhash Kumar, AAO Brajesh Kumar Shrawan, AAO Y. Navaratna	Preparation and submission of Desk Reviews	06.10.2025
Secretary, Law Department of Telangana, Hyderabad	07.10.2025 to 14.10.2025 (06 working days)	2022-23	
Telangana Tribal Welfare Residential Educational	15.10.2025 to 15.11.2025 (25 Working days)	Audit of Annual Accounts for the years from 2014-	

Kumar, AAO	Institutions Society. (Including the records of 5 REIs)		15 to 2020-21 u/s 14(1) of DPC Act
	Preparation and submission of Desk Reviews	Stay @ Hqrs: 17 & 18.11.2025	
	Police Transport Organisation, Petlaburz, Hyderabad	19.11.2025 to 27.11.2025 (08 working days)	2024-25
	Dist. Tribal Development Officer, Medchal Malkajiri (including the records of 1 ATDO & 5 hostels)	28.11.2025 to 10.12.2025 (11 Working days)	2023-24
	GOVT JR COLLEGE, Falaknuma, FALAKNUMA, Charminar	11.12.2025 to 18.12.2025 (06 Working days)	NA
	City Civil Courts Legal Services Authority, Hyderabad	19.12.2025 to 23.12.2025 (04 working days)	Audit of Annual Accounts for the years 2023-24 and 2024-25 u/s 19(2) of DPC Act
GSS FAP-06 Y. Mohan, SAO M. Ravi Kumar, AAO Dinesh Chand Mahawar, AAO Sanjay Kumar, AAO	Preparation and submission of Desk Reviews	06.10.2025	
	Principal Secretary, Scheduled Castes Development Department, Govt of Telangana, Hyderabad	07.10.2025 to 14.10.2025 (06 Working days)	2024-25
	Dist. Tribal Development Officer, Warangal (Rural) (Including the records of 1 ATDO & 5 Hostels)	15.10.2025 to 28.10.2025 (11 working days)	Since formation of the Office
	District Legal Services Authority, Warangal	29.10.2025 to 01.11.2025 (04 Working days)	Audit of Annual Accounts for the years 2023-24 and 2024-25 u/s 19(2) of DPC Act
	District Legal Services Authority,	03.11.2025 to 07.11.2025	Audit of Annual Accounts for the

	Mahabubabad	(04 Working days)	years 2023-24 and 2024-25 u/s 19(2) of DPC Act
		NTD to Khammam	
	Commissioner of Police, Khammam	10.11.2025 to 22.11.2025 (12 Working days)	2022-23
		Transit to Hyderabad: 23.11.2025	
	Preparation and submission of Desk Review	Stay @ Hqrs: 24.11.2025	
	Institute of Preventive Medicine, Public Health Labs & Food (Health) Administration, Hyderabad	25.11.2025 to 11.12.2025 (15 working days)	2019-20
	Preparation and submission of Desk Review	Stay @ Hqrs: 12.12.2025	
	Superintendent of Police, Kamareddy	15.12.2025 to 31.12.2025 (13 working days)	
<u>GSS FAP-11</u>	Preparation and submission of Desk Review	06.10.2025	
(*) A. Rambabu, AAO	Govt. Maternity Hospital, Petlaburj, Hyderabad.	07.10.2025 to 18.10.2025 (10 working days_)	2024-25
P. Yuva Kiran, AAO Gautam Kumar, AAO	Telangana Medicinal Plants Board, Hyderabad.	21.10.2025 to 30.10.2025 (09 working days)	Audit of annual accounts for the years 2021-22 to 2023-24 u/s 14(1) of DPC Act

(*) Smt. S. Geeta Kumari, Sr.A.O (SS-II Edit sn.) may be instructed to attend the party for the Entry Conference, Exit conference and discussion of the Draft IR with Head of the Auditee.

NOTE: 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 (02/06/2014) 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 have to be followed strictly.
2. Prepare and Submit Desk Review along with ADM for prior approval from the DAG/AMG-I before the commencement of the audit.
3. **Obtain prior approval from DAG/AMG-I for any deviations to the approved Tour program through OIOS.**
4. Interact with FAW sections (including RAO/Abids) for inputs related to concerned units for verification during the local audit.
5. Study-related Audit Reports, previous Inspection Reports of the concerned and similar units, examine PMV Register and verify G.O. Register in the Edit Sections.
6. Notify Sr.AO Reports Section of any important observations during the audit for further action/guidance.
7. Prior permission of DAG/AMG-1 has to be obtained before proceeding on any kind of leave/to leave the tour headquarters.

MADHAVI PATCHILLA
PRINCIPAL ACCOUNTANT GENERAL
O/o AG (Audit) Telangana