


DTA AUDIT

- As per GOMSNO.5 finance(Admin 4) Department dated 6.0.1.2009 the DTA was asked to post 24 employees to attend the IA  from time to time.
- Accordingly the DTA has drafted 24 staff members and teams were constituted to take up the audit of 4 departments viz social welfare, tribal welfare, rural development and medical and health.
- Later the 24 employees that were posted to IAW were transferred by DTA on administration grounds.

IAW..



- Later, in the year 2009 , those who have been drafted to IAW have undergone training at CGG for period of 3 days in the subject of... Internal Audit & conducting of audit in various departments.
- It has been taken up by the IAW, finance department. Reports of the audit yet to be completed.

BIAS..



- Accordingly, as per the guide lines of Director, the Bureau of Internal audit and Surveillance finance dept (Lr.No. 11/BIAS/Fin.Dept .dt26-03-2010, an audit team has conducted the IA in the family welfare schemes of Dist.Medical and health officer, Nizamabad from 19.04.2010 to 30-05-2010 for the period from 01-04-2008 to 31-03-2010.



- Observations: 4 members team headed by one AAO, JAO and 2SAs were conducted audit thoroughly.
- Like that the same audit team conducted IA at East Godavari ,Guntur, Ananthapur, West Godavari, Chittoor, Visakhapatnam , Vizianagaram, Ongole and Srikakulam respectively.

FAMILY WELFARE & EDUCATION



- A Team headed by Shri M.Rambabu Asst. Accounts Officer, 7 members conducted audit at commissioner of family welfare department AP Hyderabad from 17-2-2009 to 7-3-2009.
- Also the internal audit has taken up audit in the Director of school education as per the note orders of the PFS (IF) and a special note has been submitted to the principal finance secretary, on completion of internal audit in all the 23 DEOs including DSE., AP, Hyderabad through OSD (IF) during the month of April 2012.



- In the year 2015, 3 members team headed by Smt K. Nagalaxmi kumari visit the o/o Commissioner of Family welfare department for a review audit to obtain the final replies on the pending paras of the internal audit reports of the commissioner of family welfare department and 10 units (districts).
- IA conducted 2 special audits 1)The CP VZA , from 23-5-13 to 3-6-13 and KP onions, Kadapa from 17.1.4 to 23.1.14 as per instructions of principle Finance sec, FD.



THANK YOU