

**Office of the Accountant General(Audit)
Telangana, Hyderabad**

Lr.No.AG(Au)TS/LB(Coordn.)/9-15/2022-23

Dt. 29.09.22

Posting Order No.28

As per the orders of AG(Au)TS, the following tour programmes are issued

Quarter: __III 01/10/2022 to 31/12/2022	Team No._I Personnel S/Shri/Ms 1. J.V.S.Vara Prasad Rao,SAO 2. K.Sekhar, AAO 3. Dheeraj kumar,AAO			
Details of Auditee Units - PA on Amruth				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
28.09.22 to 14.10.22				Report finalisation of Khammam Municipal Corporation and handing over the material to lead team. Collection of ADM, guidelines pertaining to PA on Amruth from lead team
NTD to Warangal				
17.10.22 to 10.11.22	EE(PH) Warangal	20	04.02.16 to 13.02.16(15-16)	CA & PA
NTD to Siddipet				
11.11.22 to 26.11.22	EE(PH) Siddipet	13	First Audit	CA & PA
NTD to Hyderabad				
28.11.22 to 07.12.22	E-in-C-PH, Hyderabad	9		PA
08.12.22 to 30.12.22				Consolidation of material, Key document verification and collection of the additional information for the report

Quarter: __III 01/10/2022 to 31/12/2022	Team No._III Personnel S/Shri/Ms 1. P.Vijayalakshmi, SAO 2. R.Seshagiri Rao,AAO 3. Bootham Srinivas,AAO			
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Details of Auditee Units – CA /PA on Solid Waste Management in ULBs				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
01.10.22 to 07.10.22				Stay in Headquarters for collection of ADM, guidelines and consulting SAO/Reports for discussion regarding SWM
NTD to Kalwakurthy				
10.10.22 to 27.10.22	Kalwakurthy Municipality	15	18-4-18 to 1-5-18	CA &PA
NTD to Nagaram				
28.10.22 to 16.11.22	Nagaram Municipality	15	First Audit	CA &PA
17.11.22				Stay in Headquarters for review meeting with DAG
NTD to Zaheerabad				
18.11.22 to 05.12.22	Zaheerabad Municipality	15	11-07-18 to 26-07-18	CA &PA
NTD to Bollaram				
06.12.22 to 22.12.22	Bollaram Municipality	14	12-02-20 to 29-02-20	CA &PA
23.12.22 to 30.12.22				Stay in headquarters for consolidation and handing over of the reports

Quarter: _III 01/10/2022 to 31/12/2022		Team No. _IV_ Personnel S/Shri/Ms 1.P.Hanumantha Rao,SAO 2. Y.Navaratna kumar, AAO 3. S.Praveen Reddy,AAO		
Details of Auditee Units - PA on Amruth				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
26.09.22 to 01.10.22	TUFIDC, Hyderabad	6		PA work
03.10.22 to 07.10.22				Stay in Headquarters for review meeting with SAO/Reports and DAG

Transit to Nizamabad on 09.10.22				
10.10.22 to 22.10.22	EE(PH), Nizamabad	12	01-8-19 to 14-8-19	CA & PA
NTD to Karimnagar				
24.10.22 to 16.11.22	EE(PH), Karimnagar	18	--	PA work(to cover two Amruth Cities viz., Karimnagar and Ramagundem
17.11.22 to 18.11.22				Review meeting with DAG and SAO/LB Reports
21.11.22 to 01.12.22	TUFIDC	10		PA work
02.12.22 to 30.12.22				Consolidation , KD verification and preparation of the draft report and submission of the draft report to Reports Section

Quarter: _III 01/10/2022 to 31/12/2022	Team No._V Personnel S/Shri/Ms 1. J.Naga Srinivasa Rao, SAO 2. K.S.Seshadri,AAO (from 08.10.22) 3. V.Anand, AAO 4.V.S.Mallikarjun, Supervisor
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Details of Auditee Units – CA/ DCA on Rural Roads				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
01.10.22 to 07.10.22		4		Consolidation and handing over of the material for Khammam Corporation
This is the second party for DCA on Rural Roads. Hence, further programme will be submitted separately along with LBAP-II				

Quarter: _III 01/10/2022 to 31/12/2022	Team No._VI Personnel S/Shri/Ms B.V.Satyanarayana,SAO N.Devender, AAO P.Madhusudhanan, Asst Supr
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Details of Auditee Units – Compliance Audit				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
29.09.22 to 07.10.22		6		Finalization of the replies of the ACM of O/o HMWSSB

				and handing over the material to edit section
10.10.22 to 15.10.22		6		Collection of Chapter-I & IV material of LB Reports from MA&UD and PR Department
NTD to Tellapur				
17.10.22 to 31.10.22	Tellapur Municipality	12	First Audit	
01.11.22 to 10.11.22	O/o EE, DPRE(PIU), Medchal	8	First Audit	
11.11.22				Review with DAG
Transit to Nirmal on 13.11.22				
14.11.22 to 22.11.22	EE(MB), Intra, Nirmal	8		
Transit to Rajanna Siricilla on 23.11.22				
24.11.22 to 02.12.22	O/o EE, DPRE(PIU), Rajanna Siricilla	8		
NTD to Hyderabad				
05.12.22 to 17.12.22	Conduction of ACM in respect O/o Mission Bhagiratha Department, Hyd	11		About 350 pending paras
19.12.22 to 23.12.22		5		Finalisation of the paras and submission to Edit section
26.12.22 to 30.12.22				Collection of additional information in respect of Chapter I & IV material of LB Report

Quarter: _III 01/10/2022 to 31/12/2022		Team No. _VII Personnel S/Shri/Ms G.V.Rao,SAO K.S.Seshadri,AAO (upto 07.10.22) C.Ramesh, AAO Mohd. Ziauddin, Supervisor		
Details of Auditee Units – Compliance Audit				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
Upto 07.10.22				Consolidation and Submission of

				District Centric Audit Report of Khammam District to Edit Sections (I &II)
10.10.22 to 14.10.22				Key Document verification during vetting
NTD to Shankarpally				
17.10.22 to 31.10.22	Shankarpally Municipality	12	First Audit	
01.11.22 to 10.11.22	EE(MB) Intra, Vikarabad	8	First Audit	
11.11.22				Review meeting with DAG
NTD to Warangal				
14.11.22 to 22.11.22	Regional Officer, PR Circle, Warangal (urban)	8	First Audit	
23.11.22 to 01.12.22	Deputy Director, State Audit, Warangal (Urban), Hanumakonda	8		
NTD to Peddapalli				
02.12.22 to 12.12.22	DTCP, Peddapalli	8	First Audit	
13.12.22 to 21.12.22	EE(MB) Grid, Peddapalli	8	First Audit	
Transit to Hyderabad on 22.12.22				
23.12.22				Review meeting with DAG

Quarter: _III 01/10/2022 to 31/12/2022		Team No. _VIII Personnel S/Shri/Ms 1. P.Subrahmaniam,SAO 2.P.G.Rajasekhar,AAO 3.Ramu Tirupathi,AAO		
Details of Auditee Units – PA on Solid Waste Management				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
19.09.22 o 12.10.22	O/o The Commissioner, Peerzadiguda Municipal Corporation	18		CA/PA
13.10.22 to 27.10.22	O/o The Zonal Commissioner, GHMC, Charminar Zone, Hyd	12		PA
28.10.22 to	JPV of TS Katedan,	5		PA

02.11.22	SCTP Katean, RFC Lungar House, RFC Singareni Colony			
03.11.22 to 14.11.22	O/o Deputy Commissioner, Malakpet Circle, GHMC, Hyd	7		PA
15.11.22 to 23.11.22	O/o Deputy Commissioner, Santoshnagar Circle, GHMC, Hyd	8		PA
24.11.22 to 05.12.22	O/o Zonal Officer, GHMC, Khaitabad Zone, Hyderabad	10		PA
06.12.22 to 15.12.22	O/o Deputy Commissioner, Khairtabad Circle, GHMC, Hyderabad	8		PA
16.12.22 to 17.12.22	JPV of TS Yousufguda, SCTP Osmania General Hospital	2		PA
19.12.22 to 22.12.22	O/o The Commissioner, GHMC, Hyd JPV of Jawaharnagar Dump Yard, JPV of Jeedimetla C&D plant, JPV of Fathulguda C&D Plant	4		PA
23.12.22 to 09.01.22		15		Stay in Headquarters for Consolidation and preparation of draft PA report in respect of CDMA and its sub units viz., 2 Municipal Corporations and 12 Municipalities

Quarter: __III 01/10/2022 to 31/___/2022	Team No. IX Personnel S/Shri/Ms 1. C.Nagesh, SAO 2. P.Malakondiah, AAO 3. Nandagiri Kalyan, AAO			
Details of Auditee Units - PA on Solid Waste Management in ULBs				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
26.09.22 to		5		Attending to

30.09.22				the comments of Headquarters in respect of DBT report
01.10.22 to 07.10.22		4		Collection of ADM, guidelines and consulting SAO/Reports for discussion regarding SWM
NTD to Wardhannapet				
10.10.22 to 27.10.22	Wardhannapet Municipality	15	First Audit	CA &PA
Transit to Chandur on 28.10.22				
29.10.22 to 17.11.22	Chandur Municipality	15	First Audit	CA &PA
Transit to Hyderabad on 18.11.22				
NTD to Haliya				
22.11.22 to 09.12.22	Haliya Municipality	16	First Audit	CA &PA
Transit to Mahabubnagar on 10.12.22				
12.12.22 to 20.12.22	Mahabubnagar Municipality	8	June 2022	PA
Transit to Hyderabad on 21.12.22				

Quarter: _III 01/10/2022 to 31/12/2022		Team No. _X Personnel S/Shri/Ms 1. E.Chandra Mohan, SAO 2 Intiaz Ahmed,AAO 3. M.Srinivasa Rao, Asst Supr		
Details of Auditee Units – Compliance Audit				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
01.10.22				Transit to Hyderabad
03.10.22 to 07.10.22				Stay in Headquarters for finalisation of the report and review meeting with DAG

NTD to Rajanna Siricilla				
10.10.22 to 20.10.22	ZPP, Rajanna Siricilla	10	First Audit	
21.10.22 to 31.10.22	DPO, Rajanna Siricilla	8	First Audit	
The party has to take up audit of 1 MPDO and 3 GPs under MPDO after completion of the above two units. The party is instructed to collect revenue and expenditure details for three years in respect of MPDOs under Rajanna Siricilla and forward to LB Coordination				

Quarter: III 01/10/2022 to 31/___/2022		Team No. XII Personnel S/Shri/Ms T.Aruna SAO K.Gautam Kumar, AAO S.Raghu Naik, Supervisor		
Details of Auditee Units – Compliance Audit				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
Transit to Mahabubabad on 09.10.22				
10.10.22 to 14.10.22	Mudupugal GP	5	First audit	
15.10.22 to 20.10.22	Nadivada GP	5	First audit	
21.10.22 to 27.10.22	Kuravi GP	5	First audit	
28.10.22 to 02.11.22	Nallela GP	5	First audit	
03.11.22 to 09.11.22	Rajole GP	5	First audit	
The party has to take up audit of 1 MPDO and 3 GPs under MPDO after completion of the ZPP Rajanna Siricilla.				

Quarter: III 01/10/2022 to 31/___/2022		Team No. XIII Personnel S/Shri/Ms 1. B.Rajaji, SAO 2. T.Shankar Rao, AAO 3. Dara Rakesh, AAO		
Details of Auditee Units - PA on Solid Waste Management in ULBs				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
30.09.22 to 07.10.22		5		Stay in Headquarters for collection of ADM, guidelines and consulting SAO/Reports for discussion regarding SWM
NTD to Yellareddy				
10.10.22 to 27.10.22	Yellareddy Municipality	15	First Audit	CA &PA
Transit to Mancherial 28.10.22				
29.10.22 to 17.11.22	Mancherial Municipality	15	23/1/15 to 06/02/15	CA &PA
Transit to Hyderabad	18.11.22			Stay in Headquarters for review meeting with

				DAG on 21.11.22
Transit to Khanapur on 22.11.22				
23.11.22 to 09.12.22	Khanapur Municipality	15	First Audit	CA &PA
Transit to kothagudem on 10.12.22				
12.12.22 to 28.12.22	Kothagudem Municipality	14	25/10/16 to 10/11/16	CA &PA
Transit to Hyderabad on 29.12.22				
				Stay in Headquarters from 30.12.22 for handing over the material and verification of KDs

Quarter: III 01/10/2022 to 31/___/2022	Team No. XVI Personnel S/Shri/Ms 1. K.V.S.N.Ravi KumarSAO 2. M.Srinivasa Kumar, AAO 3. T.Vamshi Krishna, AAO
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Details of Auditee Units - PA on Solid Waste Management				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
Upto 07.10.22	O/o The Commissioner, GHMC, Hyd			
10.10.22 to 20.10.22	O/o Zonal Commissioner, GHMC, Kukutpally Zone, Hyderabad	10		PA
21.10.20 to 26.10.22	JPV of TS Macha Bolarum, SCTP Sanathnagar, RFC Borbanda, SCTP Kukutpally Metro Rail	4		PA
27.10.22 to 05.11.22	O/o Deputy Commissioner, Moosapet Circle, GHMC, Hyderabad	9		PA
07.11.22 to 17.11.22	O/o Deputy Commissioner, Kukutpally Circle, GHMC, Hyderabad	8		PA
18.11.22 to 05.12.22	O/o Addl Commissioner (Transport), GHMC, Budha bhavan, Hyd	15		PA
06.12.22 to 15.12.22	O/o Deputy Commissioner, Jubilee Hills Circle, GHMC, Hyderabad	8		PA
16.12.22 to 17.12.22	JPV of SCTP Jubilee Hills, SCTP	2		PA

	Peoples Plaza			
19.12.22 to 22.12.22	O/o The Commissioner, GHMC,Hyd. JPV of Jawaharnagar Dump Yard, JPV of Jeedimetla C&D plant, JPV of Fathulguda C&D Plant	4		PA
23.12.22 to 09.01.22		15		Stay in headquarters for Consolidation and preparation of draft PA report in respect of GHMC main office, Zonal Offices and all Circle offices

- Shri S.Arun Kumar, Asst Supr is posted to Edit-I in place of Sri M.Srinivasa Rao, Asst. Supr w.e.f 10.10.22.

Sd/-

Senior Audit Officer/LB Coordination.

To

All Field parties