

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

Lr.No.AG(Au)TS/LGA(Coordn.)/9-15/2025-26

Dt. 23.12.2025

**Posting Order No.**

As per the orders of Sr.DAG/AMG-I, the following tour programmes/postings are issued

<b>Quarter: IV 01/01/2026 to 31/03/2026</b>		<b>Team No. LBAP-I</b> S/Shri Vinay Kumar, SAO P. Rameswar Reddy, AAO P. Venkateswarlu, AAO		
<b>Details of Auditee Units – The party is deputed to AMG-II FINAT Section for Audit of Grant No.XIII and expected to report in January 2026.</b>				
<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working Days</b>	<b>Details of Last Audit</b>	<b>Remarks</b>
02.02.26 to 13.02.26	Entrusted with Pilot Study on Municipal Debt.			
16.02.26 to 17.02.26	Stay in Headquarters			
From 18.02.26	Entrusted with the work of collecting the Data Dump from the offices of DTCP, CDMA, GHMC, HMDA, PR&RD and SERP etc.			

<b>Quarter: IV 01/01/2026 to 31/03/2026</b>		<b>Team No. LBAP-II</b> S/Shri B. Murali Krishna, SAO Sanjeev Kumar Verma, AAO K.S. Seshadri, AAO M. Srinivasa Rao, Supr		
<b>Details of Auditee Units– PA on implementation of 73rd Constitutional Amendment Act.</b>				
Attached to the lead team. The party is entrusted with audit of sampled units of Komaram Bheem Asifabad District.				
<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working Days</b>	<b>Details of Last Audit/Visit</b>	<b>Remarks</b>
29.12.25	Transit to Asifabad			
30.12.25 to 09.01.26	ZPP Asifabad	10 Days		PA & CA
12.01.26 to 22.01.26	MPDO Chintalamanepalli	8 days		
23.01.26 to 24.01.26	GP Chintalamanepalli	2 Days		

27.01.26 to 28.01.26	Stay in headquarters			
29.01.26	Transit to Asifabad			
30.01.26 to 31.01.26	GP Karjavelli	2 Days		Material Collection
02.02.26 to 03.02.26	GP Ravindranagar	2 Days		
04.02.26 to 06.02.26	GP Hetiguda	3 Days		
07.02.26 to 17.02.26	MPDO, Kagaznagar	8 Days		PA & CA
18.2.26 to 19.2.26	GP Durga Nagar	2 Days		Material Collection
20.2.26 to 21.2.26	GP Vallakonda	2 Days		
23.2.26	GP Ankusapur	1 day		
24.2.26 to 25.2.26	GP Kadamba	2 Days		
26.2.26	Transit to Hyderabad			
27.02.26	Report at Headquarters for Consolidation of the report			

<b>Quarter: IV</b> <b>01/01/2026 to 31/03/2026</b>		<b>Team No. LBAP-IV</b> S/Shri S. Ravindra Prasad, SAO Nand Murari Sahay, AAO G.J. Vishwanath Kumar, AAO		
<b>Details of Auditee Units – Compliance Audit</b>				
<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working Days</b>	<b>Details of Last Audit</b>	<b>Remarks</b>
11.12.25 to 07.01.26	Municipal Corporation, Karimnagar	21		CA
08.01.26 to 21.01.26	District Rural Development Agency, Warangal	9		CA
22.01.26 to 23.01.26	Stay in Headquarters for finalisation of the Compliance audit report in OIOS and preparation and taking approval of the Desk Reviews for the next offices			
27.01.26 to 04.02.26	EE, MB intra Medak	8		CA
05.02.2026	NTD to Hyderabad			
05.02.26 to 06.02.26	Stay in headquarters for preparation and taking approval of the Desk Reviews for the next offices.			
09.02.26 to 18.02.26	Director, PR & RE, Hyderabad	8		CA & Collection of information for PA

19.02.26 to 20.02.26	Stay in Headquarters for preparation and taking approval of the Desk Reviews for the next offices.			
22.02.26	Transit to Adilabad			
23.02.26 to 07.03.26	Adilabad Municipality	11		CA
08.03.26	Transit to Hyderabad			
11.03.26	collection of data for Building Permissions from respective departments			

<b>Quarter: IV</b> <b>01/01/2026 to 31/03/2026</b>	<b>Team No. _LBAP -V</b> S/Shri J. Naga Srinivasa Rao, SAO C.V. Subba Reddy, AAO K. Shalivahan, AAO
<b>Details of Auditee Units – Presently conducting Pilot Study on Mobility in 101 Cities</b>	

<b>Quarter: IV</b> <b>01/01/2026 to 31/03/2026</b>	<b>Team No .LBAP-VI</b> S/Shri N. Venkateswarlu, SAO K. Sreenivas Reddy, AAO N. Devender, AAO S. Raghu Nayak, Supr.			
<b>Details of Auditee Units – DCIR of Bhadradi Kothagudem (PRIs &amp; ULBs)</b>				
<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working Days</b>	<b>Details of Last Audit</b>	<b>Remarks</b>
04.01.26	Transit to Bhadradi Kothagudem			
05.01.2026 to 13.01.2026	District Panchayat Officer, Bhadradi Kothagudem	7		<b>DCIR &amp; CA</b> of Bhadradi Kothagudem
16.01.2026 to 29.01.2026	ZPP Bhadradi Kothadugem	11		
30.01.2026 to 06.02.2026	Burgampad MPDO	7		
07.02.2026	Transit to Hyderabad			
09.02.2026 to 15.02.2026	Stay in Headquarters for preparation and taking approval of the Desk Reviews for the next offices.			
16.02.26	Transit to kothagudem			
17.02.2026 to 25.02.2026	DPRE (PIU), Bhadradi Kothagudem	8		DCIR &CA
26.02.2026 to 05.03.2026	Bhadrachalam GP	6 Days		CA
06.03.2026 to 09.03.2026	Sarapaka GP	3 Days		DCIR

10.03.2026 to 12.03.2026	Morampalli GP	3 Days		
13.03.2026 to 17.03.2026	Nagineniprolu GP	3 Days		
18.03.2026 to 23.03.2026	Lakshmipuram GP	3 Days		
24.03.2026 to 26.03.2026	Burgampahad GP	3 Days		
27.03.26	Transit to Hyderabad			

<b>Quarter: IV</b> <b>01/01/2026 to 31/03/2026</b>	<b>Team No .LBAP-VII</b> S/Shri G. Madhusudhan Reddy, SAO Bootham Srinivasulu, AAO P. Bhujang Rao, AAO
---	--

**Details of Auditee Units – PA on implementation of 73<sup>rd</sup> Constitutional Amendment Act**

<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working Days</b>	<b>Details of Last Audit</b>	<b>Remarks</b>
30.12.25 to 05.01.25	MPDO Narketpally	6		PA & CA
06.01.26 to 07.01.26	Yellareddygudem GP	2		Material Collection
08.01.26 to 09.01.26	Nakkalapally GP	2		
12.01.26 to 13.01.26	Narayanpur GP	2		
16.01.26 to 17.01.26	Tirumalagiri GP	2		
19.01.26 to 24.01.26	Nidamanoor MPDO	6		PA & CA
25.01.26	NTD to Hyderabad			
27.01.26 to 28.01.26	Stay in Headquarters for preparation and taking approval of the Desk Reviews for the next offices.			
29.01.26	NTD to Yerrabelly			
29.01.26 to 30.01.26	Yerrabelly GP	2		Material Collection
31.01.26 to 02.02.26	Guntipally GP	2		
03.02.26 to 04.02.26	Guntukagudam GP	2		
05.02.26 to 06.02.26	Parvatipuram GP	2		
07.02.26	NTD to Hyderabad			

09.02.26 to 13.02.26	Stay in Headquarters for preparation and taking approval of the Desk Reviews for the next offices.		
15.02.26	Transit to Karimnagar		
16.02.26 to 24.02.26	District Panchayati Raj Engineer, PIU, Karimnagar (Division)	8	CA
25.02.26	Transit to Hyderabad		
26.02.26	Prepare guidelines and ADM for SSCA on Transferable Development Rights		

<b>Quarter: IV</b> <b>01/01/2026 to 31/03/2026</b>		<b>Team No. _LBAP -VIII</b> S/Shri/Smt. N. Venkateswarlu, SAO KSRS Murthy, AAO Sateesh Kumar Singh, AAO		
<b>Details of Auditee Units – DCIR of Bhadradri Kothagudem (PRIs &amp; ULBs)</b>				
<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working days</b>	<b>Details of last Audit</b>	<b>Remarks</b>
04.03.26 to 05.03.26	Dammapeta GP	2 Days		DCIR
06.03.26 to 09.03.26	Mandalapalli GP	3 Days		
10.03.26 to 12.03.26	Pedagollagudem GP	3 Days		
13.03.26 to 17.03.26	Nagupalli GP	3 Days		
18.03.26 to 23.03.26	Ankampalem GP	3 Days		
24.03.26 to 26.03.26	Mustibanda GP	3 Days		
27.03.26	Transit to Hyderabad			

<b>Quarter: IV</b> <b>01/01/2026 to 31/03/2026</b>		<b>Team No. _LBAP -IX</b> S/Shri C. Nagesh, SAO Nandagiri Kalyan, AAO Dheeraj Kumar, AAO P. Ravi Chandra Reddy, AAO		
<b>Details of Auditee Units - SSCA on HMWSSB</b>				
This is the lead team. Field audit completed. Presently engaged in consolidation of the report				

<b>Quarter: IV</b> <b>01/01/2026 to 31/03/2026</b>	<b>Team No. LBAP -X</b> S/Shri P. Malakondaiah, SAO A.K.R. Kalyanjee, AAO T. Vamshi Krishna, AAO D. Nagamalleswar, Asst. Supervisor
---	--

**Details of Auditee Units: – PA on implementation of 73<sup>rd</sup> Constitutional Amendment Act**

<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working Days</b>	<b>Details of Last Audit</b>	<b>Remarks</b>
30.12.2025 to 05.01.2026	MPDO Dichpally	6		CA & PA
06.01.26 to 07.01.26	Weslynagar tandas GP	2		Material Collection
08.01.26 to 09.01.26	Gollapally GP	2		
12.01.26 to 13.01.26	Koratpally Tanda GP	2		
16.01.26 to 17.01.26	Mittapally Tanda GP	2		
19.01.26 to 24.01.26	Balkonda MPDO	6		CA & PA
25.01.26	Transit to Hyderabad			
27.01.26 to 28.01.26	Stay in Headquarters for preparation and taking approval of the Desk Reviews for the next offices.			
29.01.26	Transit to Balkonda			
30.01.26 to 31.01.26	Balkonda GP	2		Material Collection
02.02.26 to 03.02.26	Chittapur GP	2		
04.02.26 to 05.02.26	Jalalpur GP	2		
06.02.26 to 07.02.26	Srirampur GP	2		
08.02.26	Transit to Hyderabad			
09.02.26 to 21.02.26	Commisioner, PR&RD Hyderabad	11 days		CA
23.02.26	Stay in Headquarters for consolidation of the report			

<b>Quarter: IV</b> <b>01/01/2026 to 31/03/2026</b>	<b>Team No. LBAP -XI</b> S/Shri S. Raju Naik, SAO D. Rajendra Prasad, AAO M. Madan Mohan Reddy, AAO
---	---

<b>Details of Auditee Units - - Compliance Audit</b>				
<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working Days</b>	<b>Details of Last Audit</b>	<b>Remarks</b>
20.01.2026	Transit to Bhupalapally			
21.01.2026 to 04.02.2026	Bhupalapally Municipality	12		CA
05.02.2026	Transit to Hyderabad			
06.02.2026 to 08.02.2026	Stay in Headquarters for finalisation of the Compliance audit report in OIOS and preparation and taking approval of the Desk Reviews for the next offices			
09.02.2026 to 26.02.2026	Deputy Commissioner, Circle 18, Jubilee Hills	15		CA
27.02.2026	Stay in Headquarters of the Compliance audit report in OIOS and preparation and taking approval of the Desk Reviews			
05.03.2026	Collection of data dump for Property Tax from the offices of CDMA and GHMC.			

<b>Quarter: IV</b> <b>01/01/2026 to</b> <b>31/03/2026</b>	<b>Team No. LBAP-XVI</b> S/Shri K. Sekhar, SAO M. Sreekanth, AAO P. Rajanee Shankar, AAO			
<b>Details of Auditee Units – DCIR of Bhadradri Kothagudem (ULBs)</b>				
<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working Days</b>	<b>Details of Last Audit</b>	<b>Remarks</b>
16.02.26	Transit to Manuguru			
17.02.26 to 02.03.26	Manuguru Municipality	12		DCIR & CA
04.03.26 to 18.03.26	Kothagudem Municipal Corporation	12		DCIR & CA
18.03.26	NTD to Hyderabad			
20.03.26	finalisation of the report in OIOS, preparation and approval of Desk Reviews for ensuing audits. Monthly appraisal with Sr.DAG on 20.03.2026			
22.03.26	Transit to Yellandu			
23.03.26 to 31.03.26	Yellandu Municipality	7	DCIR & CA	
01.04.26	Transit to Hyderabad			

<b>Quarter: IV</b> <b>01/01/2026 to 31/03/2026</b>		<b>Team No. LBAP-XVII</b> S/Shri/Smt. V. Jyothi, SAO J. Subrahmanya Sastry, AAO R. Seshagiri Rao, AAO B. Sreeramulu, Asst. Supr.		
<b>Details of Auditee Units - DCIR of Kamareddy District (PRIs)</b>				
<b>Dates of Audit (From – To)</b>	<b>Name of the Auditee Unit</b>	<b>Working Days</b>	<b>Details of Last Audit</b>	<b>Remarks</b>
02.01.26	NTD to Kamareddy			
02.01.26 to 09.01.26	ZPP Kamareddy	7		<b>DCIR &amp; CA</b>
12.01.26 to 26.01.26	Stay in Headquarters for preparation and taking approval of the Desk Reviews for the next offices.			
27.01.26 to 07.02.26	DPRE, PIU, Kamareddy	11		<b>CA</b>
09.02.26 to 20.02.26	District Panchayat Officer, Kamareddy	9		<b>DCIR &amp; CA</b>
23.02.26	Stay in Headquarters for preparation and taking approval of the Desk Reviews for the next offices.			
04-03-26 to 07-03-26	Pitlam MPP	4		
09-03-26 to 12-03-26	Madnoor MPP			

<b>S. No</b>	<b>Dates of audit</b>	<b>No. of Days</b>	<b>Name of the auditee unit</b>		<b>Remarks</b>
			<b>Team I</b> Sri. Subham Dikshit, AAO Sri. B. Sreeramulu, Asst. Supr.	<b>Team II</b> Sri. J.S. Sastry, AAO Sri. R. Seshagiri Rao, AAO	Both teams are supervised by Smt. V. Jyothi, SAO
3	13-03-2026 16-03-2026	2 Days	Madnoor GP	Kotchira GP	<b>DCIR</b>
4	17-03-2026 18-03-2026	2 Days	Tagdoor Big GP	Menoor GP	
5	20-03-2026 23-03-2026	2 Days	Lachan GP	Pedda Eklara GP	
6	24-03-2026 25-03-2026	2 Days	Pitlam GP	Timmanagar GP	
7	26-03-2026 28-03-2026	2 Days	Kodpgal (Kd) GP	Godmegaon GP	

8	30-03-2026 31-03-2026	2 Days	Chillargi GP	Annaramkalan GP	
---	--------------------------	--------	--------------	--------------------	--

Two teams are constituted for Audit of Financial Statements from CDMA and ULBs with the following members for which the audit programme has been approved and submitted separately:

Team I – Lead Team S/Shri/Smt.

1. M. Lakshmi Narayana, SAO
2. Y. Armila, AAO
3. Pradeep Kanonia, AAO

Team II S/Shri

1. C. Bhargava Ram, SAO
2. Madan Mohan Reddy, AAO
3. M. Srikanth, AAO