	Names of Party	Name of the Unit	Dates of audit	
No.	officials Sri/Smt			
VII	G.Venkateswar Rao, SAO J.Subrahmanya Sastry, AAO K.S.Seshadri,AAO(from 22.12.21) E.Uday Kumar, Asst Supr	Transit to Nalgonda on 21.12.21		
		CEO, Zilla Parishad, Nalgonda	22.12.21 to 04.01.22 (10 working days)	
		DAO, State Audit, Nalgonda	05.01.22 to 12.01.22 (6 working days)	
		NTD to Hyderabad Stay in Headquarters from 13.01.22 to 14.01.22 NTD to Nalgonda		
		DPO, Nalgonda	17.01.22 to 28.01.22 (10 working days)	
		The party will take up audit of 2 MPDOs and 12 GPs(6 GPs under each 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 Nalgonda ZP.		
X		Preparation of AEs for District Centric Audit as per the revised guidelines from 14.12.21 to 15.12.21 Transit to Khammam on 16.12.21		
		District Collectorate office, Khammam	17.12.21 to 21.12.21 (4 working days)	
		CEO, Zilla Parishad, Khammam	22.12.21 to 04.01.22 (10 working days)	
		Deputy Director, State Audit, Khammam	05.01.22 to 12.01.22 (6 working days)	
		Transit to Hyderabad on 13.01.22 Stay in Headquarters on 14.01.22 Transit to Khammam on 16.01.22		
		DPO, Khammam	17.01.22 to 28.01.22 (10 working days)	
		The party will take up audit of 2 MPDOs and 12 GPs(6 GPs under each 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 Khammam ZP.		
XVI	K.V.S.N.Ravi Kumar, SAO	Preparation of revised ADM, guidelines and AEs in respect of ULBs from 20.12.21 to 24.12.21		

C.Ra	C.Ramesh,AAO	Transit to Khammam on 26.12.21	
V.S.	Mallikarjun, Supr	Madhira	27.12.21 to 17.01.22
		Municipality	(15 working days)
		Transit to Hyderabad	on 18.01.22
		Stay in Headquarters	on 19.01.22
		Transit to Khammam	on 20.01.22
		Wyra Municipality	21.01.22 to 08.02.22
			(15 working days)
		Transit to Hyderabad on 09.02.22	
			on 10.02.22 & 11.02.22
		Transit to Khammam	on 13.02.22
		Khammam	14.02.22 to 08.03.22
		Municipal	(22 working days)
		Corporation	
		Transit to Hyderabad on 10.03.22	
		Stay in Headquarters	for consolidation of the report

LBAP No.	Names of Party officials Sri/Smt	Name of the Unit	Dates of audit	
XV	K.V.Kameswara Rao,SAO D.V.Kusuma Kamala, SAO Imtiaz Ahmed, AAO Praveen Reddy,AAO (from 27.12.21 to 13.01.22)	Stay in Headquarters on 27.12.21		
		District Audit Office, State Audit, Sangareddy	28.12.21 to 04.01.22 (6 working days)	
		District Audit Office, State Audit, Medchal Malkajgiri Stay in Headquarters from for submission of the repor Desk Reviews District Audit Office, State Audit, Vikarabad		
XIII	B.Rajaji, SAO Dara Rakesh,AAO(from 27.12.21) M.Srinivas Rao, Asst Supr	Preparation work for Conduction of ACM in respect of ZP, DPOs, MPDOs of Medak District The party may collect the i paras from the edit section		

LBAP No.	Names of Party officials Sri/Smt	Name of the Unit	Dates of audit
Π	B.Murali Krishna,SAO Sudhakar Kumar,AAO S.Arun Kumar, Asst Supr.	EE(Telangana Public health and Municipal Engineering Department), Quality Control Division,Hyderabad	04.01.22 to 07.01.22 (4 working days)
		DPRE(PIU), RR located at Hyderabad	10.01.22 to 20.01.22 (8 working days)
XII	Vijay Raj Kumar Jakkala, SAO Lokendra Firoda,AAO	Supplementary audit of HMRL for the year 2016- 17	04.01.22 to20.01.22 (12 Working days)