

Lr.No.AG(AU)TS/LB(Coordn)/9-15/2020-21

Dated:08.01.2021

Posting Order No.20

As per the orders of DAG/AMG-III dated 07.01.2021 following postings are issued.

- LBAP-IV may take up audit of accounts of HGCL. Detailed programme mentioned below:

Party No.	Names of the party members	Name of the auditee unit	Dates of audit	Period of audit
LBAP-IV	P. Hanumantha Rao, SAO G.J.Viswanath Kumar, AAO Y. Navaratna Kumar, AAO	Hyderabad Growth Corridor Limited (HGCL)	11.01.2021 to 05.02.2021 (20 working days)	Audit of accounts for the period from 2015-16 & 2016-17

- Sri V. Lakshmana Rao, Supervisor is posted to LBAP-XIII (party conducting DCA on 2BHK programme) with instructions to report to SAO/LBAP-XIII on 08.01.2021 at the office of Engineering Division-III, GHMC
- Sri Raghu Nayak, Supervisor retained in LB coordination

Sr.AO/LB(Coordn)

To
Individuals
SAO/LBAP-IV,
SAO/LBAP-XIII
TA Unit

Lr.No.AG(AU)TS/LB(Coordn)/9-15/2020-21

Dated:08.01.2021

Posting Order No.21

As per the orders of AG(AU)TS, LBAP-X headed by **Sri E. Chandra Mohan, SAO** alongwith **Sri RamuTirupathi, AAO** and **Sri K. Gautam Kumar, AAO** are directed to take up the following tour programme:

Name of the unit/office	Dates on which the office is to be visited/Dates of audit
Commissioner, RD, Hyderabad for collecting material on (i) SEGF – Improper apportionment & un-apportioned amount of Rs.113.94 lakh and interest thereon (ii) Partial fulfilment of state liability to SEGF non-apportionment of liability among two states (iii)MGNREGS-Advancing the scheme funds to other scheme on reimbursement basis-loss of interest Rs.0.621 cr MGNREGS- Advanced amount to SERP outstanding Rs.4.17cr (iv) Additional workload allowance cum incentive to MPDO & Programme officers, EGS against admissibility amounting to Rs.2.12 cr	04.01.21 to 19.01.21 (11 working days)
<i>This above assignment is already in progress</i>	
Suryapet Municipality for collecting material on ‘Non-utilisation of Water Treatment Plants	20.01.21 to 22.01.21 (3 working days)
EE(PH), Nalgonda for collecting material on Delay in acquisition of land during execution of Drainage/STP	23.01.21 to 27.01.21 (3 working days)
DPRE(PIU), Bhongir for collecting material on (i)Non-creation of assets on time due to reluctance of the contractor (ii) Dismal progress due to contractors reluctance to work	28.01.21 to 30.01.21 (3 working days)
Submission of the material collected to SAO(Reports) on 01.02.21	
ZillaParishad, Ranga Reddy	02.02.21 to 12.02.21 (10 working days)
District Panchayat Office, Ranga Reddy	15.02.21 to 25.02.21 (10 working days)
3 MPDOs	26.02.21 to 12.03.21 (4 days each)
Finalisation of the reports and Preparation of Desk Reviews on 15.03.21 & 16.03.21	
3 GPs	17.03.21 to 03.04.21 (5 working days)

Sr.AO/LB(Coordn)

To

Sr.AO/LBAP-X

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Posting Order No.22

As per the orders of AG(AU)TS, LBAP-II and LBAP-XIII (both parties conducting DCA on 2 BHK programme) are directed to take up the following tour programme:

LBAP No.	Names of Party officials Sri/Smt	Name of the office	Dates of audit
II	B.Muralikrishna,SAO SudhakarKumar,AAO K.S.Seshadri,AAO	EEDivision-IV(Housing), GHMC*	02.01.21 to 06.01.21 (4 working days)
		Preparation and submission of report for mid-term appraisal from 07.01.21 to 12.01.21.	
		EEDivision-II(Housing), GHMC	15.01.21 to 05.02.21 (18 working days)
		O/o The District Collector, Hyderabad	06.02.21 to 12.02.21 (6 working days)
		EE Division-V (Housing), GHMC	15.02.21 to 24.02.21 (9 working days)
		Consolidation and submission of the draft report from 25.02.21 to 31.03.21	
XIII	NaoremBasanta Singh, SAO M.SrinivasaKumar,AAO V. Lakshmana Rao, Supr(<i>attached to the party wef 08.01.2021</i>)	EE,HousingDiv-III*	14.12.20 to 2.1. 21 (15 working days)
		EE, Housing Division-I	4.1.2021 to 08.01.21 & 15.01.21 to 17.2.2021 (32 working days)
		Preparation and submission of report for mid-term appraisal from 11.01.21 & 12.01.21.	
		Consolidation and submission of the draft report from 18.02.21 to 31.03.21	
* <i>Already in progress</i>			

Sr.AO/LB(Coordn)

To
Sr.AO/LBAP-II & XIII

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Posting Order No.23

As per the orders of AG(AU)TS, LBAP-III, VI and VIII are directed to take up the following tour programme:

Party No.	Name of the Party members	Name of the office	Dates of audit
VI	B.V.Satyanarayana,SAO P.G.Rajasekhar,AAO N.Devender,AAO	Meerpet Municipal Corporation	11.01.21 to 27.01.21 (12 working days)
		Badangpet Municipal Corporation	28.01.21 to 10.02.21 (12 working days)
		Jalapalli Municipality	11.02.21 to 25.02.21 (12 working days)
		Mid-term appraisal to DAG/AMG-III on 26.02.21	
		Siddipet Municipality	27.02.21 to 05.03.21 (6 working days)
		Transit to Warangal on 06.03.21	
		Greater Warangal Municipal Corporation	07.03.21 to 26.03.21 (15 working days)
		EE(PH) Warangal	27.03.21 to 10.04.21 (10 working days)
		Consolidation and submission of the report 12.04.21 to 30.04.21	

Party No.	Name of the Party members	Name of the office	Dates of audit
III	P.Vijaya Lakshmi, SAO R. Seshagiri Rao, AAO <i>As Ms. P. Vijaya Lakshmi, SAO is on leave till 15.01.2021 Sri P. Subramanyam, SAO and Sri Sreeramulu, Sr.Ar will assist the party</i>	Boduppal Municipal Corporation	11.01.21 to 27.01.21 (12 working days)
		Ibrahimpattam Municipality	28.01.21 to 10.02.21 (12 working days)
		Vikarabad Municipality	11.02.21 to 18.02.21 (6 working days)
		Peerzadiguda Municipal Corporation	19.02.21 to 25.02.21 & 26.02.21 to 05.03.21 (12 working days)
		Mid-term appraisal to DAG on 26.02.21	
		Bhongir Municipality	06.03.21 to 20.03.21 (12 working days)
		EE(PH), Rangareddy	22.03.21 to 03.04.21 (10 working days)

Party No.	Name of the Party members	Name of the office	Dates of audit
VIII	P.Subrahmaniam,SAO T.ShankarRao,AAO V.S.Mallikarjun, Supr B.Sreeramulu, Sr.Ar	Shadnagar Municipality	18.01.21 to 23.01.21 (6 working days)
		Gajwel Municipality	25.01.21to 08.02.21 (12 working days)
		Sangareddy Municipality	09.02.21 to 23.02.21 (12 working days)
		Medchal Municipality	24.02.21 to 25.02.21 & 27.02.21 to 10.03.21 (12 working days)
		Peddamberpet Municipality	12.03.21 to 19.03.21 (6 working days)
		EE(PH), Sangareddy	20.03.21 to 31.03.21 (10 working days)

Sr.AO/LB(Coordn)

To
Sr.AO/LBAP-III, VI & VIII