

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

Lr.No.AG(Au)TS/LB(Coordn.)/9-15/2023-24

Dt. 03.04.23

Posting Order No.1

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

Quarter:I 01/04/2023 to 30/06/2023		Team No. LBAP-II S/Shri/Ms 1. B.Muralikrishna, SAO 2. Sudhakar Kumar, AAO 3. Sanjay Kumar, AAO 4. S.Arun Kumar, Asst Supr		
Details of Auditee Units – DCA on Rural Roads				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
Upto 15.04.24	O/o DPRE, Mahabubabad			PA & CA
16.04.23	Transit to Hyderabad			
Stay in Headquarters for Consolidation and submission of the Draft report to Reports Section				

Quarter:I 01/04/2023 to 30/06/2023		Team No. LBAP -V S/Shri/Ms 1. J.Naga Srinivasa Rao, SAO 2. V.Anand, AAO 3. K.S.Seshadri, AAO 4. V.S.Mallikarjun, Supervisor		
Details of Auditee Units - DCA on Rural Roads				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
Upto 26.04.23	O/o DPRE, Adilabad			PA &CA
27.04.23	Transit to Adilabad			
Stay in Headquarters for Consolidation of submission of the Draft report to Reports Section				

Quarter:I 01/04/2023 to 30/06/2023		Team No. LBAP -VII S/Shri/Ms 1. G.V.Rao, SAO 2. Imtiaz Ahmed, AAO 3. Sanjeev Kumar Verma, AAO 4. M.Srinivasa Rao-IV, 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
05.04.23	Preparation and obtaining prior approval of Desk Reviews for all the offices planned in the quarter			
06.04.23.	Briefing with DAG/AMG-I			
09.04.23	Transit to Mancherial			

10.04.23 to 19.04.23	Dist. Town & Country Planning Officer, Mancherial	8	First audit	
20.04.23	Transit to Kamareddy			
21.04.23 to 01.05.23	District Panchayati Raj Engineer, PIU, Kamareddy (Division)	8	19-20	
02.05.23 to 08.05.23	District Audit officer, State Audit, Kamareddy	6	First audit	
	NTD to Rajanna Sircilla			
09.05.23 to 16.05.23	District Audit officer, State Audit, Rajanna Sircilla	6	First audit	
	NTD to Siddipet			
17.05.23 to 23.05.23	District Audit officer, State Audit, Siddipet	6	First audit	
24.05.23	NTD to Hyderabad Briefing with DAG/AMG-I			
25.05.23 to 02.06.23	District Rural Development Agency (DRDA), Ranga Reddy	8	2/21	
03.06.23	Transit to Adilabad			
05.06.23 to 12.06.23	DAO, State Audit Adilabad	6		
13.06.23	Transit to Nizamabad			
14.06.23 to 22.06.23	District Panchayat Raj Engineer, PR, Armoor Division	8	2016-17	

Quarter:I 01/04/2023 to 30/06/2023	Team No.LBAP -IX S/Shri/Ms 1. C.Nagesh, SAO 2. Nandagiri Kalyan,AAO 3. Dheeraj Kumar, AAO			
Details of Auditee Units - DCA on Levy and collection of property tax in Urban Local Bodies (ULBs)				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
28.03.23 to 10.04.23	E-in-C,MB, Hyderabad			CA Programme already approved
Preparation and obtaining approval of ADM, Guidelines and sample for the DCA				

Quarter:I	Team No.LBAP-XI
------------------	------------------------

01/04/2023 to 30/06/2023		S/Shri/Ms 1. Vijay Raj Kumar Jakkala, SAO 2. Lokendra Firoda, AAO 3. Bhanu Kharol, AAO		
Details of Auditee Units - Compliance Audit				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
Upto 20.04.23	Compliance audit of TSWSCS			
21.04.23	Briefing with DAG/AMG-I & preparation of Desk Review			
24.04.23 to 06.05.23	Siddipet Urban Development Authority, Siddipet	12		CA

Quarter:I 01/04/2023 to 30/06/2023		Team No. LBAP-XII S/Shri/Ms 1. T.Aruna, SAO 2.T.Shankar Rao, AAO 3. Mohd.Ziauddin, Supervisor		
Details of Auditee Units - District Cetric Audit				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
05.04.23	Preparation and obtaining prior approval of Desk Reviews			
06.04.23	Briefing with DAG/AMG-I			
09.04.23	Transit to Nizamabad			
10.04.23 to 20.04.23	ZPP, Nizamabad	9	6/2019	
21.04.23 to 01.05.23	DPO, Nizamabad	9	2019	
The party has to take up audit of 2 MPDO and 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 and GPs under Nizamabad				

Quarter:I 01/04/2023 to 30/06/2023		Team No. LBAP-XIII S/Shri/Ms 1. B.Rajaji, SAO 2. Madan Mohan Reddy, AAO		
Details of Auditee Units - Compliance Audits				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
03.04.23 & 05.04.23	Preparation and obtaining prior approval of Desk Reviews for all the offices planned in the quarter			
06.04.23	Briefing with DAG/AMG-I			
10.04.23 to 01.05.23	Manikonda Municipality	17		CA
02.05.23 to 10.05.23	O/o the General Manager(Engg.), O&M Divn.I,	8		CA

	Goshamahal, Pisalbanda./HMWSSB			
11.05.23 to 20.05.23	O/o the General Manager(Engg.), O&M Divn.II, Riyasathnagar, Pisalbanda./HMWSSB	8		CA
22.05.23 to 30.05.23	O/o the General Manager(Engg.), O&M Divn.IX, KPHB Colony, Kukatpally, Hyderabad/HMWSSB	8		CA
31.05.23	Briefing to DAG/AMG-I			
01.06.23	Transit to Jayashankar Bhoopalapally			
02.06.23 to 09.06.23	The DAO, State Audit, Jayashankar Bhoopalapally	7		CA
	NTD to Jagtial			
12.06.23 to 20.06.23	District Town and Country Planing officer, Jagtial	8		CA
	NTD to Hyderabad			

Quarter:I 01/04/2023 to 30/06/2023	Team No.LBAP-XIV S/Shri/Ms 1. S.Sreenivasa Rao, SAO 2. K.Sekhar,AAO 3. Rajendra Prasad,AAO (w.e.f 25.04.23) 4. P.Madhusudhanan			
Details of Auditee Units - District Centric Audit				
Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
10.04.23 & 11.04.23	Preparation and obtaining prior approval of Desk Reviews for all the offices planned in the quarter			
12.04.23	Transit to Nizamabad			
13.04.23 to 04.05.23	Nizamabad Municipal Corporation	17		
	Further programme follows			

Quarter:I 01/04/2023 to 30/06/2023	Team No.LBAP -XV S/Shri/Ms 1. K.V.Kameswar Rao, SAO 2. V.Jyothi, AAO 3.S.Raghu Naik, Supr			
Details of Auditee Units - Compliance Audits				

Dates of Audit (From – To)	Name of the Auditee Unit	Working Days	Details of Last Audit	Remarks
10.04.23 & 11.04.23	Preparation and obtaining prior approval of Desk Reviews for all the offices planned in the quarter			
12.04.23 to 21.04.23	Society for Elimination of Rural Poverty, Hyderabad	8		CA
24.04.23 to 02.05.23	Society for Social Audit, Accountability and Transparency (SSAAT), Hyderabad	8		CA
03.05.23	Briefing to DAG/AMG-I			
	NTD to Sangareddy			
04.05.23 to 24.05.23	Sangareddy Municipality	17	2015-16	CA
	NTD to kamareddy			
25.05.23 to 02.06.23	District Town and Country Planning Officer, Kamareddy	8		
	NTD to Hyderabad			
05.06.23	Briefing with DAG/AMG-I			
06.06.23	Transit to Adilabad			
07.06.23 to 16.06.23	EE,MB(Grid), Adilabad	8		
17.06.23 to 26.06.23	SE(MB) Circle, Adilabad	8	2018-19	
27.06.23 to 06.07.23	District Panchayat Raj Engineer, PIU, Adilabad(Division)	8		
07.07.23	Transit to Hyderabad			

NOTE: i) Where 'last audit' details are not available, the audit may be conducted from 02.06.2014.
ii) In respect of audit units formed after the bifurcation of districts in the state, the audit may be conducted from October 2016.

Further,

- Dara Rakesh, AAO is posted to Reports in place of Sri Nandagiri Kalyan, AAO
- Sri E.Uday Kumar, Asst Supervisor is posted to Edit-I vice Sri M.Srinivasa Rao, Asst Sup posted on field.
- Boda Krishna Vamshi, Auditor is posted to Coordination.
- **Field audit parties are instructed to verify the**
- subject specific issues and functions enclosed in the **Annexure** while conducting the compliance audits of PRIs and ULBs.
- the following functions for ascertaining the outcome, effectiveness and service delivery mechanism in ULBs and PRIs and prepare ADMs in respect of
 - i) Public amenities and street lightning across all ULBs
 - ii) Drinking water across all PRIs
 - iii) Submit TGS note along with the Inspection report in respect of ULBs and PRIs

- iv) Verify the Annual accounts of PRIs and give an assurance of verification
- v) Instructions in the Office Order dated 27.03.2023 for OIOS implementation have to be followed strictly.
- vi) Prepare and Submit Desk Review along with ADM for prior approval from the DAG/AMG-I before the commencement of the audit.
- vii) Include the Original Code of Ethics Declaration from each audit party member with the LAR.
- viii) Obtain prior approval from DAG/AMG-I for any deviations to the approved tour program through OIOS.
- ix) Collect data for Audit Universe updation.
- x) Data analysis and Sampling are to be conducted for test check.
- xi) Submit LAR within 5 working days of audit completion.
- xii) Record minutes of Entry and Exit meetings with the audit unit head and should be included in LAR.
- xiii) Submit the Title Sheet along with Draft Inspection Report.
- xiv) Draft paras should follow a standard pattern: Criterion, Departmental Action, Criterion Violation, Audit analysis, Department Reply, and Rebuttal.
- xv) Draft paras should be free of typing and grammatical errors.
- xvi) AEs should be redrafted and not simply copy-pasted.
- xvii) Rebuttal should be brief and specific without reiterating audit observations.
- xviii) Interact with FAW sections (including RAO/Abids) for inputs related to concerned units for verification during the local audit.
- xix) Study-related Audit Reports, previous Inspection Reports of the concerned and similar units, examine PMV Register and verify G.O. Register in the Editing section.
- xx) Review of outstanding paras need to be done.
- xxi) Notify Sr.AO Reports Section of any important observations during the audit for further action/guidance.
- xxii) Include Complete Office Address with PIN code, Official/alternate email ID, DDO code, and Auditee's Landline and Mobile Numbers in the Draft IR forwarding letter.
- xxiii) Examine IT Applications/Systems that are being used by the Auditee and the filled IT Application Proforma has to be submitted along with LAR.
- xxiv) Necessary information for updating the Guard Files needs to be submitted along with LAR.
- xxv) Prior permission of DAG/AMG-1 has to be obtained before proceeding on any kind of leave/to leave the tour headquarters.
- xxvi) Every month, each field party official is instructed to submit a write-up on individual performance on the audits conducted during the previous month.

This issues with the approval of AG(Au)TS.

Sd/-
Senior Audit Officer/LB Coordn

Annexure

Department	office	Specific subject matter may be examined in detail
MA&UD	Chief General Manager(Engg.)-HMWSSB	1. Execution of Drinking water supply projects. Compliance with CPHEEO O&M Manual. 2. Collection of water cess. Treatment of sewage.
MA&UD	General Manager(Engg.)-HMWSSB	
MA&UD	Zonal Commissioner-GHMC	1. Levy of Property Tax and all related issues
MA&UD	Deputy Commissioner-GHMC	
MA&UD	Director of Town & Country Planning	1. Preparation of Indicative land use plans. 2. Unauthorized layout and constructions. 3.Implementation of TS b-pass Act
MA&UD	Dist. Town & Country Planning Officer	
MA&UD	Municipal Corporation	1. Levy of Property Tax and all related issues
MA&UD	Municipality	
MA&UD	Nizamabad Urban Development Authority	1. Execution of works 2. Development of parks/Tourism places 3.Integrated planning and regulating developments in a planned manner
MA&UD	Satavahana Urban Development Authority	
MA&UD	Siddipet Urban Development Authority	
MA&UD	Telangana Urban Finance & Infrastructure Development Corporation Ltd.	1.Financial assistance by way of Grants , loans and advances to ULBs and watching of recovery there of monitoring the utilisation of funds 2.Execution of Projects
Panchayat Raj & Rural Development	District Panchayati Raj Engineer	Pradhan Mantri Gram Sadak Yojana (PMGSY) works (Road works/Bridge works)
Panchayat Raj & Rural Development	District Rural Development Agency (DRDA)	To verify implementation of MGNREGA/SBM (Swachh Bharath Mission)
Panchayat Raj & Rural Development	SE, MB Circle	1, MGNREGS(Mahatma Gandhi National Rural Employment Generation Scheme) works – Excess payment of price escalation 2. MB (Mission Bhagiratha) works – Construction of OHSRs/ Providing Water Supply to Habitations/Electro Mechanical works
Panchayat Raj & Rural Development	EE , MB (Intra)	
Panchayat Raj & Rural Development	EE, MB (Grid)	
Panchayat Raj & Rural Development	Society for Elimination of Rural Poverty	to verify NRLM (National Rural Livelihood Mission) scheme implementation
Panchayat Raj & Rural Development	ZPP	To verify SFC (State Finance Commission) Grants & CFC (Central Finance Commission) Grants

