

Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 10.04.2015

Posting order No. 01

As per the instructions of Principal Accountant General, the following field audit parties are directed to take up thematic audit on “**Management of Municipal Solid Waste**” along-with Compliance audit of the Urban Local Bodies as mentioned hereunder:

Sl. No	Name of officials S / Sri	Audit assignment	Dates of audit and no. of working days
1	SGS- 04 i)KBVS Siva Kumar, AO ii) N. Venkateswarlu, AAO iii) K. V. Sreenivasulu, AAO iv) K.R. Kodanda Ram, Sr.AR	Nellore Municipal Corporation, Sri PottiSriramulu Nellore District (Last Audit in Oct. 2008)	Transit to Nellore – 15 .04.2015 16.04.2015 to 15.05.2015 (25 working days) Transit to Hyderabad – 16.05.2015
		Adoni Municipality, Kurnool District (Last Audit in Sept’2012)	Transit to Adoni – 25-05-2015 26-5-2015 to 11-6-2015 (15 working days) Transit to Hyderabad – 12.06.2015
2	SGS-17 i) Ch L Narasimha Rao, SAO ii) K. Nagaraju, AAO iii) Y Sydulu, AAO iv) M.Srinivasa Rao VII, Sr.Ar.	Guntur Municipal Corporation, Guntur District (Last Audit in Nov’2010)	Transit to Guntur – 15 .04.2015 16.04.2015 to 15.05.2015 (25 working days) Transit to Hyderabad – 16.05.2015
		Machilipatnam Municipality, Krishna District (Last Audit in Feb’2013)	Transit to Machilipatnam – 25-05-2015 26-5-2015 to 11-6-2015 (15 working days) Transit to Hyderabad – 12.06.2015
3	SGS-18 i) N. Ramaswamy, SAO ii) V. Muralidhara Rao, AAO iii) N. Saida Rao, AAO iv) V. Yellaiah, Sr. Auditor	Nizamabad Municipal Corporation, Nizamabad District (Last audit in Jun 2013)	Transit to Nizamabad – 15 .04.2015 16.04.2015 to 15.05.2015 (25 working days) Transit to Hyderabad – 16.05.2015
		Mahabubnagar Municipality, Mahabubnagar district (Last audit in Sept 2012)	NTD to Mahabubnagar – 25-05-2015 25-5-2015 to 10-6-2015 (15 working days) NTD to Hyderabad – 11.06.2015

Note:

- (i) Field parties are informed that special emphasis has to be laid on thematic audit on ‘**Management of Municipal Solid Waste**’. Findings on Solid Waste Management should invariably be drafted on the lines of similar para featured in GVMC report placed in local bodies e-mail.
- (ii) Audit findings on both thematic and compliance audits may be included in the draft report initially and discussed with the concerned HOD on concluding day of audit. However, separate

draft report on the above topic should be submitted to Hqrs. Section along-with the marginal markings of key documents.

- (iii) Field parties are informed that in case of non-production of requisite records, they should obtain the requisite information by framing a relevant questionnaire and draft the para accordingly instead of reporting of the issue under 'non-production of records.' In cases of non-production of records, the parties should immediately report the matter to Ms. Anuradha, Additional Commissioner, Telangana – 9849903246 & Sri Vijay Bhaskar, Additional Commissioner for Andhra Pradesh – 9701385103 for necessary action.
- (iv) The parties are instructed to strictly adhere to the time schedule for the total number of working days provided. They are instructed to finalise the draft inspection report & Theme report and mark KDs in respect of both the reports at field duty point itself. The report should reach SS I Coord. within 5 days of completion of audit.
- (v) Field parties shall submit Fortnightly progress reports for every fortnight (i.e., by 16th and 1st of each month) in the prescribed proforma issued in Circular No.PAG(GSSA)/SS-I(Coord)/9-16A/2013-14 dated 13.02.2014 which was placed in localbodiesauditandaccounts@gmail.com along with particulars and KDs of recoveries made at the instance of audit.
- (vi) Field party led by Sri Ch L Narasimha Rao, SAO/SGS-17 has been nominated for consolidating the draft thematic report of four Municipalities (Vizianagaram, Nandyal, Machilipatnam and Adoni Municipalities) of Andhra Pradesh. They should submit the same to SAO / SGS-04 for further consolidation of total theme report of AP within 10 days after completion of field audit.
- (vii) Field party led by Sri KBVS Siva Kumar, SAO/SGS-04 has been nominated for consolidating the draft thematic report of Seven ULBs (Vijayawada MC, Guntur MC, Nellore MC and consolidation report of 4 Municipalities from SGS-17) of Andhra Pradesh. They should submit the same to SAO / Rep. (LBAA) within 15 days after completion of field audit. Audit findings on SWM of Tirupati and Kadapa MCs would also be integrated in the consolidated report.
- (viii) Field party led by Sri N. Ramaswamy, SAO/SGS-18 has been nominated for consolidating the draft thematic report of four ULBs (Nizamabad MC, Warangal MC, Nalgonda, Mahabubnagar Municipalities) of Telangana State. They should submit the same to SAO / Rep. (LBAA) within 15 days after completion of field audit.
- (ix) Field parties are directed to go through the instructions and directions of the Principal Accountant General issued vide Circular no. 12 dated 13.02.2015 issued by SS Coordination. They are also directed to invariably fill in the details of the audited entities and units in the proforma prescribed for the purpose on monthly basis. These instructions have also been placed on e-mail of local bodies on 10.03.2015.
- (x) Field parties are instructed to review the outstanding paras of previous inspection reports and update paras of similar nature in the current IR, wherever possible. Outstanding paras may also be recommended for dropping after due review where possible. Gist of such paras may be placed in the first page of the IR. Even in the case of non-furnishing of replies for the outstanding paras, parties may review the same for updating similar objections in current IR to the extent possible and drop the outstanding paras.

Sr. Audit Officer
SS – I Coord.

Copy to:

Individuals concerned

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SAO / Rep. (LBAA)

Gen.Unit

**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 010.04.2015

Posting order No. 02

As per the instructions of Principal Accountant General, following postings are issued to the field audit parties as mentioned against their names:

Sl. No	Name of officials S / Sri	Audit assignment	Dates of audit and no. of working days
1	SGS-36 i) E Arasu, SAO ii)Md. Anwar Shariff, AAO iii)P G Rajasekhar, AAO	Commissioner, Warangal Municipal Corporation Warangal For obtaining additional information on Management of Solid Waste and levy and collection of taxes	NTD to Warangal-8-04-2015 8-04-2015 to 15-04-2015 (5 working days) NTD to Hyderabad-15-04-2015
2	SGS-67 i)KVS Kameswara Rao, SAO ii)R Jagadish, AAO iii)GV Kameswara Sarma, AAO	O/o the Project Director, District Water Management Agency, Srikakulam, Srikakulam District	Transit to Srikakulam-26.04.2015 27.04.2015 to 20.05.2015 (20 working days) Transit to Hyderabad-21.05.2015

Note:

- (i) Draft Inspection reports should be submitted to Hqrs. Section along-with the requisite key documents.
- (ii) The parties are instructed to strictly adhere to the time schedule for the total number of working days provided. They are instructed to finalise the draft inspection report and mark KDs at field duty point and submit the same immediately to SS I Coord. within 5 days of completion of audit.
- (iii) Field parties shall submit Fortnightly progress reports for every fortnight (i.e., by 16th and 1st of each month) in the prescribed proforma issued in Circular No.PAG(GSSA)/SS-I(Coord)/9-16A/2013-14 dated 13.02.2014 which was placed in localbodiesauditandaccounts@gmail.com along with particulars and KDs of recoveries made at the instance of audit.
- (iv) Field parties are directed to go through the instructions and directions of the Principal Accountant General issued vide Circular no. 12 dated 13.02.2015 issued by SS Coordination. They are also directed to invariably fill in the details of the audited entities and units in the proforma prescribed for the purpose on monthly basis. These instructions have also been placed on e-mail of local bodies on 10.03.2015.
- (v) Field parties are instructed to review the outstanding paras of previous inspection reports and update paras of similar nature in the current IR, wherever possible. Outstanding paras may also be recommended for dropping after due review where possible. Gist of such paras may be placed in the first page of the IR. Even in the case of non-furnishing of replies for the outstanding paras, parties may review the same for updating similar objections in current IR to the extent possible and drop the outstanding paras.

Sr. Audit Officer
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No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 10.04.2015

Posting order No. 03

As per the instructions of Principal Accountant General, the following field audit parties are directed to take up Compliance Audit of “**District Water Management Agencies (DWMA)**”:

Sl. No	Name of officials S / Sri	Audit assignment	Dates of audit and no. of working days
1	SGS-11 i)P. Ramanjunulu, SAO ii)S RavindraBabu, AAO iii)R Seshagiri Rao, AAO	O/o the Project Director, District Water Management Agency Warangal	NTD to Warangal-15.04.2015 15.04.2015 to 7.05.2015 (20 working days) NTD to Hyderabad-7.05.2015
		O/o the Project Director, District Water Management Agency, Nizamabad District	Transit to Nizamabad-10.05.2015 11-5-15 to 02-6-15 (20 working days) Transit to Hyderabad.

Note:

- (i) Field parties are informed to conduct detailed study on the schemes implemented by DWMA and proposals for topics suited for PA/Thematic audits, if any may be furnished to SAO/SS-I(Coord) to consider for next audit plan.
- (ii) Draft Inspection reports should be submitted to Hqrs. Section along-with the requisite key documents.
- (iii) The parties are instructed to strictly adhere to the time schedule for the total number of working days provided. They are instructed to finalise the draft inspection report and mark KDs at field duty point and submit the same immediately to SS I Coord. within 5 days of completion of audit.
- (iv) Field parties shall submit Fortnightly progress reports for every fortnight (i.e., by 16th and 1st of each month) in the prescribed proforma issued in Circular No.PAG(GSSA)/SS-I(Coord)/9-16A/2013-14 dated 13.02.2014 which was placed in localbodiesauditandaccounts@gmail.com along with particulars and KDs of recoveries made at the instance of audit.
- (v) Field parties are directed to go through the instructions and directions of the Principal Accountant General issued vide Circular no. 12 dated 13.02.2015 issued by SS Coordination. They are also directed to invariably fill in the details of the audited entities and units in the proforma prescribed for the purpose on monthly basis. These instructions have also been placed on e-mail of local bodies on 10.03.2015.
- (vi) Field parties are instructed to review the outstanding paras of previous inspection reports and update paras of similar nature in the current IR, wherever possible. Outstanding paras may also be recommended for dropping after due review where possible. Gist of such paras may be placed in the first page of the IR. Even in the case of non-furnishing of replies for the outstanding paras, parties may review the same for updating similar objections in current IR to the extent possible and drop the outstanding paras.

Sr. Audit Officer
SS – I Coord.

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Dt: 10.04.2015

Posting order No. 04

As per the instructions of Principal Accountant General, the following field audit parties are directed to take up Compliance Audit of Nagar Panchayats as mentioned below and collection of information on Solid Waste:

Sl. No	Name of officials S / Sri	Audit assignment	Dates of audit and no. of working days
1	SGS – 07 i)N Kishore Kumar, AO ii)A Venkateswarlu, AAO iii)K Prasad Rao, Sr.Auditor	Commissioner Vizianagaram Municipality, Vizianagaram For obtaining additional information on Management of Solid Waste	Transit to Vizianagaram- 12-04-2015 13.04.2015 to 18.04.2015 (5 working days) Transit to Gollaprolu - 19.04.2015
		Commissioner Nagar Panchayat, Gollaprolu, East Godavari Dist.	20-04-2015 to 30-04-2015 (10 working days) NTD to Eleswaram (E G Dist.) - 30.04.2015
		Commissioner Nagar Panchayat, Eleswaram East Godavari District	1-5-2015 to 13-05-2015 (10 working days) NTD to JR Gudem -13.05.2015
		Commissioner Nagar Panchayat, Janga Reddy Gudem, West Godavari Dist.	14.05.2015 to 25.05.2015 (10 working days) Transit to Hyderabad- 26.05.2015
2	SGS-08 i)G Subranamiam, SAO ii)SVSS Prasad, AAO iii)D Murali Krishna, AAO	Commissioner Nagar Panchayat, Nandigama, Krishna District	Transit to Vuyyuru – 15-4-15 16-04-2015 to 27-04-2015 (10 working days) NTD to Tiruvuru 27.04.2015
		Commissioner Nagar Panchayat, Tiruvuru Krishna District	28-4-2015 to 8-05-2015 (10 working days) Transit to Hyderabad-9.05.2015
3	SGS – 16 i)S Anitha, SAO ii)V VidaySagar, AAO iii)V MadhuBabu, AAO iv)RVG Krishna Reddy, Sr.Ar.	Commissioner Nagar Panchayat, Vuyyuru Krishna District	Transit to Nandigama- 15.04.2015 16.04.2015 to 27.04.2015 (10 working days) NTD to Eluru-27.04.2015
		O/o Project Director, District Water Management Agency, West Godavari District, Eluru	28.04.2015 to 21.05.2015 Transit to Hyderabad – 22.05.2015

Note:

- (i) Field parties are informed that this would be first audit of Nagar Panchayats. Though these are also Local Bodies, the party members may go through the concerned Act and other relevant rules applicable and draw audit observations and conclusions.

- (ii) The parties are instructed to strictly adhere to the time schedule for the total number of working days provided. They are instructed to finalise the draft inspection report and mark KDs at field duty point and submit the same immediately to SS I Coord. within 5 days of completion of audit.
- (iii) Field parties shall submit Fortnightly progress reports for every fortnight (i.e., by 16th and 1st of each month) in the prescribed proforma issued in Circular No.PAG(GSSA)/SS-I(Coord)/9-16A/2013-14 dated 13.02.2014 which was placed in localbodiesauditandaccounts@gmail.com along with particulars and KDs of recoveries made at the instance of audit.
- (iv) Field parties are directed to go through the instructions and directions of the Principal Accountant General issued vide Circular no. 12 dated 13.02.2015 issued by SS Coordination. They are also directed to invariably fill in the details of the audited entities and units in the profarma prescribed for the purpose on monthly basis. These instructions have also been placed on e-mail of local bodies on 10.03.2015.
- (v) Field parties are instructed to review the outstanding paras of previous inspection reports and update paras of similar nature in the current IR, wherever possible. Outstanding paras may also be recommended for dropping after due review where possible. Gist of such paras may be placed in the first page of the IR. Even in the case of non-furnishing of replies for the outstanding paras, parties may review the same for updating similar objections in current IR to the extent possible and drop the outstanding paras.

Sr. Audit Officer
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Dt: 07.04.2015

Posting order No. 05

As per the instructions of Principal Accountant General, the following field audit party is directed to take up Compliance Audit of “Swami RamanandaThirtha Rural Institute (SRTRI)” as mentioned hereunder:

Sl. No	Name of officials S / Sri	Audit assignment	Dates of audit and no. of working days
I	SGS-32 i)K Sowbhagyalakshmi, SAO ii)A Thirumalesh, AAO iii)V SrinivasaBabu, AAO	O/o the Director, Swami RamanandaThirtha Rural Institute (SRTRI), Jalalpur (V), Pochampally (M), Nalgonda district.	From 15.04.2015 to 25.04.2015 (10 working days) NTD from and to Hyderabad

Note:

- (i) Draft Inspection reports should be submitted to Hqrs. Section along-with the requisite key documents.
- (ii) The parties are instructed to strictly adhere to the time schedule for the total number of working days provided. They are instructed to finalise the draft inspection report and mark KDs at field duty point and submit the same immediately to SS I Coord. within 5 days of completion of audit.
- (iii) Field parties shall submit Fortnightly progress reports for every fortnight (i.e., by 16th and 1st of each month) in the prescribed proforma issued in Circular No.PAG(GSSA)/SS-I(Coord)/9-16A/2013-14 dated 13.02.2014 which was placed in localbodiesauditandaccounts@gmail.com along with particulars and KDs of recoveries made at the instance of audit.
- (iv) Field parties are directed to go through the instructions and directions of the Principal Accountant General issued vide Circular no. 12 dated 13.02.2015 issued by SS Coordination. They are also directed to invariably fill in the details of the audited entities and units in the profarma prescribed for the purpose on monthly basis. These instructions have also been placed on e-mail of local bodies on 10.03.2015.
- (v) Field parties are instructed to review the outstanding paras of previous inspection reports and update paras of similar nature in the current IR, wherever possible. Outstanding paras may also be recommended for dropping after due review where possible. Gist of such paras may be placed in the first page of the IR. Even in the case of non-furnishing of replies for the outstanding paras, parties may review the same for updating similar objections in current IR to the extent possible and drop the outstanding paras.

Sr. Audit Officer
SS – I Coord.

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Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 13.04.2015

Posting order No. 06

As per the instructions of Principal Accountant General, the following field audit parties are directed to take up thematic audit on “**Management of Municipal Solid Waste**” along-with Compliance audit of the Urban Local Bodies as mentioned hereunder:

Sl. No	Name of officials S / Sri	Audit assignment	Dates of audit and no. of working days
1	SGS-08 i)G Subranamiam, SAO ii)SVSS Prasad, AAO iii)D Murali Krishna, AAO iv)K.R. Kodanda Ram, Sr.AR	Nellore Municipal Corporation, Sri PottiSriramulu Nellore District (Last Audit in Oct. 2008)	Transit to Nellore – 15 .04.2015 16.04.2015 to 15.05.2015 (25 working days) Transit to Hyderabad – 16.05.2015

Note:

- (xi) Field parties are informed that special emphasis has to be laid on thematic audit on ‘**Management of Municipal Solid Waste**’. Findings on Solid Waste Management should invariably be drafted on the lines of similar para featured in GVMC report placed in local bodies e-mail.
- (xii) Audit findings on both thematic and compliance audits may be included in the draft report initially and discussed with the concerned HOD on concluding day of audit. However, separate draft report on the above topic should be submitted to Hqrs. Section along-with the marginal markings of key documents.
- (xiii) Field parties are informed that in case of non-production of requisite records, they should obtain the requisite information by framing a relevant questionnaire and draft the para accordingly instead of reporting of the issue under ‘non-production of records.’ In cases of non-production of records, the parties should immediately report the matter to Ms. Anuradha, Additional Commissioner, Telangana – 9849903246 & Sri Vijay Bhaskar, Additional Commissioner for Andhra Pradesh – 9701385103 for necessary action.
- (xiv) The parties are instructed to strictly adhere to the time schedule for the total number of working days provided. They are instructed to finalise the draft inspection report & Theme report and mark KDs in respect of both the reports at field duty point itself. The report should reach SS I Coord. within 5 days of completion of audit.
- (xv) Field parties shall submit Fortnightly progress reports for every fortnight (i.e., by 16th and 1st of each month) in the prescribed proforma issued in Circular No.PAG(GSSA)/SS-I(Coord)/9-16A/2013-14 dated 13.02.2014 which was placed in localbodiesauditandaccounts@gmail.com along with particulars and KDs of recoveries made at the instance of audit.
- (xvi) Field party led by Sri Ch L Narasimha Rao, SAO/SGS-17 has been nominated for consolidating the draft thematic report of four Municipalities (Vizianagaram, Nandyal, Machilipatnam and Adoni Municipalities) of Andhra Pradesh. They should submit the same to SAO / SGS-04 for further consolidation of total theme report of AP within 10 days after completion of field audit.
- (xvii) Field party led by Sri G Subramaniam has been nominated for consolidating the draft thematic report on ‘Management of Solid Waste’ of Seven ULBs (Vijayawada MC, Guntur MC, Nellore MC and consolidation report of 4 Municipalities from SGS-17) of Andhra Pradesh. They should submit the same to SAO / Rep. (LBAA) within 15 days after completion of field audit. Audit findings on SWM of Tirupati and Kadapa MCs would also be integrated in the consolidated report.
- (xviii) Field party led by Sri N. Ramaswamy, SAO/SGS-18 has been nominated for consolidating the draft thematic report of four ULBs (Nizamabad MC, Warangal MC, Nalgonda, Mahabubnagar

Municipalities) of Telengana State. They should submit the same to SAO / Rep. (LBAA) within 15 days after completion of field audit.

- (xix) Field parties are directed to go through the instructions and directions of the Principal Accountant General issued vide Circular no. 12 dated 13.02.2015 issued by SS Coordination. They are also directed to invariably fill in the details of the audited entities and units in the profarma prescribed for the purpose on monthly basis. These instructions have also been placed on e-mail of local bodies on 10.03.2015.
- (xx) Field parties are instructed to review the outstanding paras of previous inspection reports and update paras of similar nature in the current IR, wherever possible. Outstanding paras may also be recommended for dropping after due review where possible. Gist of such paras may be placed in the first page of the IR. Even in the case of non-furnishing of replies for the outstanding paras, parties may review the same for updating similar objections in current IR to the extent possible and drop the outstanding paras.

Sr. Audit Officer
SS – I Coord.

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No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 16.04.2015

Posting order No. 07

As per the instructions of Principal Accountant General, following field audit party is directed to take up the audit assignment – ‘All India Compliance Audit on Audit of Scheme Rules, 2011’ being implemented by Society for Social Audit, Accountability & Transparency (SSAAT), Andhra Pradesh & Telangana.

Sl. No	Name of officials S / Sri	Auditee office	Dates of audit and no. of working days
1	SGS- i)N Basanta Singh, AO ii)A Thirumalesh, AAO iii)Shobha Kanth Singh, AAO	O/o the Director Society for Social Audit, Accountability & Transparency (SSAAT), Andhra Pradesh & Telangana, Hyderabad	20.04.2015 to 6.05.2015 (15 working days)

Note:

- (i) Social Audit guidelines containing the audit objectives, audit criteria, scope, methodology, audit timeframe, sub-objectives in the form of checklists, the required information, etc. may be collected from the Coordination section. These may be studied, analyzed and relevant information may be obtained by the party with key documents.
- (ii) The information so collected with key documents and draft report in this regard may be submitted to SAO / Rep. (LBAA) within one week from the concluding date of the above audit.
- (iii) Field parties shall submit Fortnightly progress reports for every fortnight (i.e., by 16th and 1st of each month) in the prescribed profarma issued in Circular No.PAG(GSSA)/SS-I(Coord)/9-16A/2013-14 dated 13.02.2014 which was placed in localbodiesauditandaccounts@gmail.com along with particulars and KDs of recoveries made at the instance of audit.
- (iv) Field parties are directed to go through the instructions and directions of the Principal Accountant General issued vide Circular no. 12 dated 13.02.2015 issued by SS Coordination. They are also directed to invariably fill in the details of the audited entities and units in the profarma prescribed for the purpose on monthly basis. These instructions have also been placed on e-mail of local bodies on 10.03.2015.

Senior Audit Officer
SS-I Coord.

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Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 16.04.2015

Posting order No. 08

Audit of 'Sri Ramananda Tirtha Rural Institute' was entrusted to a field audit party led by Smt. K Sowbhagya Lakshmi, SAO (SGS-32) from 15.04.2015 to 25.04.2015, vide posting order no. 5, dated 9.04.2015. In partial modification of this order, the audit of the Institute is entrusted to the same field party with effect from 20.04.2015 to 30.04.2015 (10 working days).

Sri K Mohan Rao, AAO is posted in the party in place of Sri A Thirumalesh, AAO, who has been assigned some other assignment. Sri K Mohan Rao, AAO should report to SAO (SGS-32) from 20.04.2015 and follow the audit programme given to the party.

Sr. Audit Officer
SS-I Coord.

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No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 16.04.2015

Posting order No. 08

Audit of 'Sri Ramananda Tirtha Rural Institute' was entrusted to a field audit party led by Smt. K Sowbhagya Lakshmi, SAO (SGS-32) from 15.04.2015 to 25.04.2015, vide posting order no. 5, dated 9.04.2015. In partial modification of this order, the audit of the Institute is entrusted to the same field party with effect from 20.04.2015 to 30.04.2015 (10 working days).

Sri K Mohan Rao, AAO is posted in the party in place of Sri A Thirumalesh, AAO, who has been assigned some other assignment. Sri K Mohan Rao, AAO should report to SAO (SGS-32) from 20.04.2015 and follow the audit programme given to the party.

Sr. Audit Officer
SS-I Coord.

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No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 16.04.2015

Posting order No. 09

The following personnel were assigned the work of collection of material, analyzing and preparing draft report on State Finances and Chapter I material with regard to Panchayati Raj and Municipal & Urban Development Department with effect from 13.04.2015. They are further instructed to collect the requisite material as per the approved guidelines and checklists in this regard and complete the work in all respects for submission of the information in the prescribed formats and report to SAO / Rep. LBAA by 29th May 2015

S / Sri

K V Kameswara Rao, Audit Officer (SGS-13)

T M Prabhu, Asst. Audit Officer

Sr. Audit Officer
SS-I Coord.

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Posting order No. 09

The following personnel were assigned the work of collection of material, analyzing and preparing draft report on State Finances and Chapter I material with regard to Panchayati Raj and Municipal & Urban Development Department with effect from 13.04.2015. They are further instructed to collect the requisite material as per the approved guidelines and checklists in this regard and complete the work in all respects for submission of the information in the prescribed formats and report to SAO / Rep. LBAA by 29th May 2015

S / Sri

K V Kameswara Rao, Audit Officer (SGS-13)

T M Prabhu, Asst. Audit Officer

Sr. Audit Officer
SS-I Coord.

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Gen. Unit

**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 17.04.2015

Posting order No. 10

Sri KSRS Murthy, Assistant Audit Officer is posted to field audit party SGS-18, led by Sri N. Ramaswamy, SAO, with effect from 20.04.2015. The party has already commenced compliance audit of Nizamabad Municipal Corporation from 16.04.2015. Sri Murthy should report to the SAO (SGS-18) at Nizamabad Municipal Corporation, Nizamabad on 20.04.2015 and follow the tour programme already issued to the party.

Sr. Audit Officer
SS-I Coord.

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SAO/Rep. LBAA

Gen. Unit

**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 17.04.2015

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Sr. Audit Officer
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**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 17.04.2015

Posting order No. 11

As per the orders of Deputy Accountant General / SS-I, Sri B Srinivasa Rao, Sr. Auditor is posted to FAAG (LBAA) Section with effect from 16.04.2015. The official should report to Audit Officer (FAAG) / LBAA on 16.04.2015 (F/N) for further orders.

Sr. Audit Officer
SS-I Coord.

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Gen. Unit

**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 17.04.2015

Posting order No. 11

As per the orders of Deputy Accountant General / SS-I, Sri B Srinivasa Rao, Sr. Auditor is posted to FAAG (LBAA) Section with effect from 16.04.2015. The official should report to Audit Officer (FAAG) / LBAA on 16.04.2015 (F/N) for further orders.

Sr. Audit Officer
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Gen. Unit

**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 23.04.2015

Posting order No. 12

As per the instructions of Principal Accountant General, the following field audit parties are directed to take up thematic audit on “**Management of Municipal Solid Waste**” along-with Compliance audit of the Urban Local Body as mentioned hereunder:

Sl. No	Name of officials S / Sri	Audit assignment	Dates of audit and no. of working days
1	SGS- 04 i)KBVS Siva Kumar, AO ii) N. Venkateswarlu, AAO iii) K. V. Sreenivasulu, AAO iv) G Thirupathi, Sr.AR	Adoni Municipality, Kurnool District (Last Audit in Sept’2012)	Transit to Adoni – 26-04-2015 27-04-2015 to 14-05-2015 (15 working days) Transit to Hyderabad – 15.05.2015
2	SGS-02 i) R Ramachandra Murthy, SAO ii) V Ramesh Kumar, AAO iii) N Devender, AAO iv) D Sai Sunder, Sr.Ar.	Nagar Panchayathi, Vemulavada, Karimnagar District	Transit to Vemulavada 26 .04.2015 27.04.2015 to 7.05.2015 (10 working days) Transit to Hyderabad – 8.05.2015

Note:

- (i) Field parties are informed that special emphasis has to be laid on thematic audit on ‘**Management of Municipal Solid Waste**’. Findings on Solid Waste Management should invariably be drafted on the lines of similar para featured in GVMC report placed in local bodies e-mail.
- (ii) Audit findings on both thematic and compliance audits may be included in the draft report initially and discussed with the concerned HOD on concluding day of audit. However, separate draft report on the above topic should be submitted to Hqrs. Section along-with the marginal markings of key documents.
- (iii) Field parties are informed that in case of non-production of requisite records, they should obtain the requisite information by framing a relevant questionnaire and draft the para accordingly instead of reporting of the issue under ‘non-production of records.’ In cases of non-production of records, the parties should immediately report the matter to Ms. Anuradha, Additional Commissioner, Telangana – 9849903246 & Sri Vijay Bhaskar, Additional Commissioner for Andhra Pradesh – 9701385103 for necessary action.
- (iv) The parties are instructed to strictly adhere to the time schedule for the total number of working days provided. They are instructed to finalise the draft inspection report & Theme report and mark KDs in respect of both the reports at field duty point itself. The report should reach SS I Coord. within 5 days of completion of audit.
- (v) Field parties shall submit Fortnightly progress reports for every fortnight (i.e., by 16th and 1st of each month) in the prescribed proforma issued in Circular No.PAG(GSSA)/SS-I(Coord)/9-16A/2013-14 dated 13.02.2014 which was placed in localbodiesauditandaccounts@gmail.com along with particulars and KDs of recoveries made at the instance of audit.
- (vi) Field parties are directed to go through the instructions and directions of the Principal Accountant General issued vide Circular no. 12 dated 13.02.2015 issued by SS Coordination. They are also directed to invariably fill in the details of the audited entities and units in the proforma prescribed for the purpose on monthly basis. These instructions have also been placed on e-mail of local bodies on 10.03.2015.

- (vii) Field parties are instructed to review the outstanding paras of previous inspection reports and update paras of similar nature in the current IR, wherever possible. Outstanding paras may also be recommended for dropping after due review where possible. Gist of such paras may be placed in the first page of the IR. Even in the case of non-furnishing of replies for the outstanding paras, parties may review the same for updating similar objections in current IR to the extent possible and drop the outstanding paras.

Sr. Audit Officer
SS – I Coord.

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SAO / Rep. (LBAA)

Gen.Unit

**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 23.04.2015

Posting order No. 13

Sri K Mohan Rao, Assistant Audit Officer is posted to field audit party SGS-08, led by Sri G Subramaniam, SAO, with effect from 27.04.2015. The party has already commenced compliance audit of Nellore Municipal Corporation from 16.04.2015. Sri K Mohan Rao, AAO should report to the SAO (SGS-08) at Nellore Municipal Corporation, Nellore on 27.04.2015 and follow the tour programme already issued to the party.

Sr. Audit Officer
SS-I Coord.

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**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 23.04.2015

Posting order No. 13

Sri K Mohan Rao, Assistant Audit Officer is posted to field audit party SGS-08, led by Sri G Subramaniam, SAO, with effect from 27.04.2015. The party has already commenced compliance audit of Nellore Municipal Corporation from 16.04.2015. Sri K Mohan Rao, AAO should report to the SAO (SGS-08) at Nellore Municipal Corporation, Nellore on 27.04.2015 and follow the tour programme already issued to the party.

Sr. Audit Officer
SS-I Coord.

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**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 24.04.2015

Posting order No. 14

Sri N. Pardha Saradhi, Assistant Audit Officer is posted to field audit party led by Sri N. Basanta Singh, Audit Officer with effect from 24.04.2015. The party has already commenced “*All India Compliance Audit on Audit of Social Audit Scheme Rules, 2011*” being implemented by Society for Social Audit, Accountability & Transparency (SSAAT), Andhra Pradesh & Telangana from 20.04.2015. Sri N. Pardha Saradhi, AAO should report to the Audit Officer at O/o the Director, SSAAT, AP&TS, Hyderabad on 24.04.2015 and follow the tour programme already issued to the party.

Sr. Audit Officer
SS-I Coord.

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**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 24.04.2015

Posting order No. 14

Sri N. Pardha Saradhi, Assistant Audit Officer is posted to field audit party led by Sri N. Basanta Singh, Audit Officer with effect from 24.04.2015. The party has already commenced “*All India Compliance Audit on Audit of Social Audit Scheme Rules, 2011*” being implemented by Society for Social Audit, Accountability & Transparency (SSAAT), Andhra Pradesh & Telangana from 20.04.2015. Sri N. Pardha Saradhi, AAO should report to the Audit Officer at O/o the Director, SSAAT, AP&TS, Hyderabad on 24.04.2015 and follow the tour programme already issued to the party.

Sr. Audit Officer
SS-I Coord.

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**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 1.05.2015

Posting order No. 15

Sri D. Murali Krishna, Assistant Audit Officer is posted to field audit party SGS-5 led by Sri N. Kishore Kumar, Audit Officer with effect from 4.05.2015. The party has already commenced "Compliance audit of Eleswaram Nagar Panchayat(East Godavari Distt.) w.e.f. 01.5.2015 . Sri D.Murali Krishna, AAO should report to the Audit Officer at Eleswaram Nagar Panchayat on 04.05.2015 and follow the tour programme already issued to the party. He may avail onward transit on 03.04.2015

Sr. Audit Officer
SS-I Coord.

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Individuals concerned

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Gen. Unit

Posting order No. 15

Sri D. Murali Krishna, Assistant Audit Officer is posted to field audit party SGS-5 led by Sri N. Kishore Kumar, Audit Officer with effect from 4.05.2015. The party has already commenced "Compliance audit of Eleswaram Nagar Panchayat(East Godavari Distt.) w.e.f. 01.5.2015 . Sri D.Murali Krishna, AAO should report to the Audit Officer at Eleswaram Nagar Panchayat on 04.05.2015 and follow the tour programme already issued to the party. He may avail onward transit on 03.04.2015

Sr. Audit Officer
SS-I Coord.

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Gen. Unit

**Office of the Principal Accountant General (G&SSA), Andhra Pradesh & Telangana,
Hyderabad – 500 004**

No. PAG(G&SSA)/SS-1/Sn. 1/9-15/2015-16

Date: 7.05.2015

Posting order no. 16

As per the instructions of the Principal Accountant General, following field personnel are deputed to take up the All India Compliance Audit of Scheme Rules 2011' relating to Society for Social Audit, Accountability & Transparency (SSAAT) in the Districts and Mandals as mentioned hereunder. Field parties are required to visit DWMA office of the District concerned, MPDO's office and GPs in that District for the purpose of the All India Compliance audit. The list of Mandals and GPs falling in the respective Districts is enclosed.

Sl.No.	Name of field party members. S / Sri	Audit Assignment & Dates of Audit Name of District, Mandal and GP as per list enclosed
1	SGS – 37 i)R Devender Kumar, SAO ii)B DurgaNageswara Rao, AAO iii)G Jagannadha Rao, Suprv.	Transit to Kurnool – 10.05.2015 DWMA Kurnool – 5 Mandals& 5 GPs 11.05.2015 to 21.05.2015 (10 working days) NTD to Ananthapuramu - 21.05.2015 DWMA Ananthapuramu – 5 Mandals& 5 GPs 22.05.2015 to 2.06.2015 (10 working days) NTD to Kadapa– 2.06.2015 DWMA YSR District – 3 Mandals& 3 GPs 3.06.2015 to 9.06.2015 (6 working days) NTD to Chittoor – 9.06.2015 DWMA Chittoor – 5 Mandals& 5 GPs 10.06.2015 to 22.06.2015 (10 working days) Transit to Hyderabad – 23.06.2015
2	SGS – 54 i)B Subramaniam, SAO ii)BRK Srinivasa Murthy, AAO iii) DVV Ramdass, AAO	NTD to Mahabubnagar – 11.05.2015 DWMA Mahabubnagar – 16 Mandals& 17 GPs 11.05.2015 to 19.06.2015 (34 working days) NTD to Medak – 19.06.2015 Transit to Adilabad– 20.06.2015 DWMA Adilabad– 3 Mandals& 3 GPs 22.06.2015 to 27.06.2015 (6 working days) Transit to Hyderabad – 28.06.2015
3	SGS -26 i)G SridharaBabu, SAO ii) V MadhuBabu, AAO iii) V VidyaSagar, AAO iv)RVG Krishna Reddy, Sr. Auditor	Transit to Eluru – 10.05.2015 DWMA West Godavari Dist. – 8 Mandals& 9 GPs 11.05.2015 to 30.05.2015 (18 working days) NTD to Vijayawada – 30.05.2015 DWMA, Krishna Dist. – 1 Mandal & 1 GP 1.06.2015 to 2.06.2015 Transit to Guntur – 2.06.2015 DWMA Guntur – 6 Mandals& 6 GPs 3.06.2015 to 17.06.2015 (12 working days) NTD to Ongole – 17.06.2015 DWMA Prakasam Dist. – 2 Mandals& 2 GPs 18.06.2015 to 22.06.2015 (4 working days) Transit to Hyderabad – 23.06.2015

		<p>NTD to Nalgonda – 25.06.2015 DWMA Nalgonda – 3 Mandals& 3 GPs 25.06.2015 to 1.07.2015 (6 working days) NTD to Hyderabad – 11.07.2015</p>
4	<p>SGS – 39 i)PLN Sarma, SAO ii) V Muralidhara Rao, AAO iii)T Sankara Rao, AAO</p>	<p>NTD to Nizamabad–11.05.2015 DWMA Nizamabad – 2Mandals& 3 GPs 11.05.2015 to 16.05.2015 (6 working days) NTD to Karimnagar – 16.05.2015</p> <p>DWMA Karimnagar – 10 Mandals& 10 GPs 18.05.2015 to 9.06.2015 (20 working days) NTD to Warangal – 9.06.2015</p> <p>DWMA Warangal – 5 Mandals& 5 GPs 10.06.2015 to 22.06.2015 (10 working days) NTD to Hyderabad – 22.06.2015</p>
5	<p>SGS – 67 i)KVS Kameswara Rao, SAO ii)R Jagadish, AAO iii)GV KameswaraSarma, AAO</p>	<p>Transit to Srikakulam – 17.05.2015 DWMA Srikakulam – 7 Mandals& 7 GPs 18.05.2015 to 2.06.2015 (14 working days) NTD to Vijayanagaram – 2.06.2015</p> <p>DWMA Vijayanagaram – 3 Mandals& 3 GPs 3.06.2015 to 9.06.2015 (6 working days) NTD to Visakhapatnam – 9.06.2015</p> <p>DWMA Visakhapatnam –2 Mandals& 2 GPs 10.06.2015 to 15.06.2015 (4 working days) NTD to Kakinada – 15.06.2015</p> <p>DWMA East Godavari District – 2 Mandals& 2 GPs 16.06.2015 to 19.06.2015 (4 working days) Transit to Hyderabad 20.06.2015</p> <p>NTD to Nalgonda – 25.06.2015 DWMA Nalgonda – 3 Mandals& 4 GPs 25.06.2015 to 3.07.2015 (8 working days)</p>

Note:

- i) Field party members are directed to go through and study the guidelines, audit objectives and the prescribed profarma before proceeding on field duty.
- ii) Field parties are directed to strictly adhere to the guidelines, checklist and profarma prescribed for the purpose by Headquarters office and collect information, perform audit functions and collect key documents, wherever necessary for the purpose.
- iii) Field parties are directed to submit their report immediately on the completion of field audit and return to Headquarters to the main consolidating team of the State concerned as compliance is required to be submitted to Principal Accountant General immediately after field audit.
- iv) Field audit party led by Sri N Basanta Singh, AO is nominated for consolidating the draft report and other data in respect of Telangana State Districts. Field party led by Sri R Devender Kumar, SAO is nominated to do the same work in respect of Andhra Pradesh State. The consolidate report with the requisite data and key documents shall be submitted to SAO/Rep-LB by the respective consolidating teams by 10th July 2015.

Sr. Audit Officer /SS-I Coord.

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**Office of the Principal Accountant General (General and Social Sector Audit)
Andhra Pradesh and Telangana, Hyderabad – 500 004**

No.SS-I/LBAA-Coordn./Sn.I/9-15/2015-16/

Dt: 11.05.2015

Posting order No. 17

Sri V. Srinivasa Babu, Assistant Audit Officer is posted to field audit party SGS-7 led by Sri N. Basanta Singh, Audit Officer with effect from 11.05.2015. The party has already commenced “*All India Compliance Audit on Audit of Social Audit Scheme Rules, 2011*” being implemented by Society for Social Audit, Accountability & Transparency (SSAAT), Andhra Pradesh & Telengana from 20.04.2015. Sri V. Srinivasa Babu, AAO should report to the Audit Officer at O/o the Director, SSAAT, AP&TS, Hyderabad on 11.05.2015 and follow the tour programme already issued to the party.

Sr. Audit Officer
SS-I Coord.

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Dt: 11.05.2015

Posting order No. 17

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Sr. Audit Officer
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