
Appendices

Appendix-1

(Reference to Overview Page vii)

Statement showing roles and responsibilities of each level of organisational set-up of Panchayat Raj Institutions

S.No.	Organisation/ Agency/Authority	Role	Responsibilities
1	Principal Secretary Panchayat Raj Department	-	Assist the Government in formulating policies.
2	Commissioner, Panchayat Raj & Rural Employment	Head of the Department.	Overall incharge of Panchayat Raj & Rural Employment department in the State.
Zilla Praja Parishads			
3	Chairperson of ZPP	Head of the Zilla Praja Parishad (ZPP).	Convene and preside over the meetings of standing committees and General body and take up with Government on major issues relating to the District requiring immediate intervention of Government.
4	Vice Chairman	Vice Chairperson, in the absence of chairperson for more than 15 days, exercise the powers and functions of the Chairperson.	To exercise the powers and functions of the Chairperson in his absence for more than 15 days.
5	Standing Committees	Act provides for constitution of seven Standing Committees for scrutiny of business of ZPP.	To watch the progress of implementation of works and schemes related to subjects assigned to them.
6	Chief Executive Officer	The Chief Executive authority of ZPP.	<ul style="list-style-type: none"> • Holds the executive powers for the purpose of carrying out the provisions of the Act. • Responsible for implementation of resolutions of Zilla Praja Parishad standing committees. • Supervises and conducts the execution of all activities of Zilla Praja Parishad. • With the approval or on the direction of the Chairman, convene the Zilla Praja Parishad meetings atleast once in every month. • Have administrative control over all offices working under Zilla Praja Parishad. • As member convener of the district education committee, he has to constitute District Education Committee meetings.
Mandal Praja Parishads			
7	President of Mandal Praja Parishad	To enlist people's co-operation for all Government programmes under Five year plans with involvement	<ul style="list-style-type: none"> • Convene the meetings of Mandal Praja Parishads (MPPs) and approve the agenda. • Have control over MPDO for the purpose of implementation of resolutions of MPP. • Inspect the schemes implemented through

S.No.	Organisation/ Agency/Authority	Role	Responsibilities
		and participation of people in rural areas.	Government funds.
8	Mandal Parishad Development Officer	Mandal Parishad Development Officer is the executive authority of the Mandal.	<ul style="list-style-type: none"> • Has to implement all the resolutions passed by the Mandal Praja Parishad Council. • Responsible for prompt adjustment of all the Government grants to Mandal Praja Parishad and exercise such powers of supervision over the Gram Panchayats in the Mandal as may be prescribed.
Gram Panchayats			
9	Sarpanch	Head of the Gram Panchayat elected by the elected members of Gram Panchayat.	<ul style="list-style-type: none"> • Presides over the meetings of the Gram Panchayat. • Supervises the working of Gram Panchayat and implementation of developmental schemes.
10	Upa-sarpanch	Exercises the powers and perform the functions of Sarpanch when the office of the Sarpanch is vacant and until new Sarpanch is elected and assumes his charge.	<ul style="list-style-type: none"> • During his charge as Sarpanch he is responsible for all the responsibilities assigned to the post of Sarpanch.
11	Members	All the members are elected representatives of the wards of the village.	Shall have the right to move resolutions and to interpolate the Sarpanch on matters connected with the administration of Panchayat.
12	Panchayat Secretary	A whole time or part time executive authority of a Gram Panchayat.	Responsible for exercising the executive powers for the purpose of carrying out the provisions of Panchayat Raj Act and directly responsible for fulfillment of the purpose thereof.

Appendix-1.1

(Reference to paragraph 1.2 page 3)

Statement showing the district-wise and department-wise funds devolution to PRIs during 2011-12

(₹ in lakh)

S.No.	Name of the ZPP	Name of the Department					
		Agriculture	Animal Husbandry	Fisheries	Social Welfare	BC Welfare	Total
1	Adilabad	28.93	7.93	5.25	0	0	42.11
2	Anantapur	36.36	4.89	2.50	0	0	43.75
3	Chittoor	17.12	20.01	0.50	0	0	37.63
4	East Godavari	0	4.18	1.00	0	0	5.18
5	Guntur	0	29.77	1.50	0	0	31.27
6	Karimnagar	6.00	2.0	2.00	0	0	10.00
7	Khammam	3.67	7.32	0	22.32	0	33.31
8	Krishna	0	0	1.75	0	0	1.75
9	Kurnool	30.28	6.03	1.50	0	0	37.81
10	Mahbubnagar	58.50	22.16	5.00	0	0	85.66
11	Medak	20.19	31.88	1.50	0	0	53.57
12	Nalgonda	18.17	60.35	1.50	0	0	80.02
13	Nellore	11.00	0	0	0	0	11.00
14	Nizamabad	10.09	0	0	0	0	10.09
15	Prakasam	0	1.84	0	0	0	1.84
16	Rangareddy	31.75	30.06	1.75	0	0.30	63.86
17	Srikakulam	6.11	42.23	2.75	0	0	51.09
18	Visakhapatnam	14.38	0	0.50	0	0	14.88
19	Vizianagaram	10.09	0	2.25	0	0	12.34
20	Warangal	6.65	93.80	0	0.24	0	100.69
21	West Godavari	0	10.09	0	0	0	10.09
22	YSR Kadapa	52.63	28.20	1.25	0	0	82.08
Total		361.92	402.74	32.50	22.56	0.30	820.02

Appendix-1.2

(Reference to paragraph 1.5.2 page 7)

Statement showing the details of closed scheme funds retained by ULBs

(₹ in lakh)

S.No.	Name of the Municipality	Particulars of scheme	Period from which funds are lying unutilised	Amount
1	Mahbubnagar	Twelfth Finance Commission (TFC)	2005-06 to 2009-10	36.43
2	Gudur	TFC	2009-10	6.82
		Swarna Jayanthi Gram Swarojgar Yojana (SGSRY), National Slum Development Programme (NSDP), Integrated Development of Small and Medium Towns (IDSMT) etc.	2010-11	41.14
		IDSMT	2005-06	5.78
3	Nalgonda	Andhra Pradesh Urban Services for Poor (APUSP), Andhra Pradesh Urban Reforms and Municipal Services Project (APURMSP)	2009-10 to 2011-12	7.10
4	Hindupur	Janmabhoomi, MLA funds, Neeru Meeru, APURMSP, Chief Minister relief fund etc.	2011-12	33.57
5	Nandyala	NSDP, Akshara Jyothi, Janmabhoomi, Adverse Seasonal Grant, Praja Patham etc.	2005-06	40.48
6	Guntakal	Janmabhoomi, Neeru Meeru	Not available	70.71
		Backward Region Grant Fund (BRGF)	2009-10 to 2012-13	26.88
7	Tadepalligudem	IDSMT	2005-06	11.59
8	Sangareddy	IDSMT	2005-06	72.42
9	Kadiri	APURMSP, IDSMT, BRGF, Building Penalisation Scheme (BPS)	2013	7.54
10	Kavali	Pavala Vaddi, BPS, TFC etc.	2010-11 to 2011-12	294.40
Total				654.86

Appendix-1.3

(Reference to paragraph 1.5.3 page 7)

Statement showing the details of advances pending adjustment

(₹ in lakh)

S.No.	Name of the Municipality	Period from which advances remained unadjusted	Amount
1	Kadiri	2008-09	18.83
2	Srikalahasthi	2011-12	3.44
3	Salur	2001-02	5.60
4	Jaggaiahpet	2007-08 to 2010-11	7.15
5	Adoni	2003-04	13.94
6	Dhone	2009-10 to 2012-13	12.45
7	Wanaparthi	2006 to 2012	1.95
8	Hindupur	2005 to 2009	52.35
9	Nandyala	1994-95 to 2010-11	30.98
10	Suryapeta	2008-09 to 2011-12	14.62
11	Tenali	1984-85 to 2011-12	49.20
12	Guntakal	2006-07 to 2011-12	0.68
13	Nuzvid	2003-04 to 2010-11	3.90
14	Machilipatnam	2006-07 to 2011-12	70.29
15	Vizianagaram	2006-07 to 2011-12	2.06
		2000-01 to 2011-12	26.23
16	Bodhan	2002-03 to 2010-11	7.12
17	Kavali	2005-06 to 2011-12	6.80
18	Sangareddy	2006-07 to 2010-11	11.65
19	Ponnur	2000-01 to 2007-08	1.41
20	Tadipatri	2008-09 to 2011-12	1.91
Total			342.56

Appendix-1.4

(Reference to paragraph 1.5.8 page 8)

Statement showing the details of non-compilation of Accounts in ULBs

S.No.	Name of the ULB	No. of years
1	Greater Hyderabad Municipal Corporation	21
2	Greater Visakhapatnam Municipal Corporation	12
3	Vijayawada Municipal Corporation	6
4	Kurnool Municipal Corporation	10
5	Kadapa Municipal Corporation	13
6	Anantapur Municipal Corporation	1
7	Tirupati Municipal Corporation	5

S.No.	Name of the ULB	No. of years
8	Warangal Municipal Corporation	8
9	Karimnagar Municipal Corporation	1
10	Ramagundam Municipal Corporation	1
11	Ichapuram Municipality	1
12	Rajam Municipality	1
13	Anakapally Municipality	1
14	Tadepalligudem Municipality	2
15	Nidadavolu Municipality	1
16	Machilipatnam Municipality	8
17	Jaggiahpet Municipality	5
18	Nuzvid Municipality	1
19	Gudivada Municipality	1
20	Pedana Municipality	1
21	Macherla Municipality	3
22	Gudur Municipality	28
23	Venkatagiri Municipality	2
24	Markapuram Municipality	3
25	Dhone Municipality	1
26	Dharmavaram Municipality	1
27	Kadiri Municipality	2
28	Jammalamadugu Municipality	1
29	Khammam Municipality (Corporation w.e.f. 19 December 2012)	5
30	Kothagudem Municipality	1
31	Palvancha Municipality	1
32	Yellandu Municipality	1
33	Adilabad Municipality	1
34	Bellampally Municipality	1
35	Mancherla Municipality	1
36	Nirmal Municipality	1
37	Kaghaznagar Municipality	1
38	Mandamarri Municipality	1
39	Bhainsa Municipality	1
40	Jangaon Municipality	1
41	Mahbubnagar Municipality	3
42	Narayanpet Municipality	1
43	Wanaparthi Municipality	2
44	Gadwal Municipality	2
45	Sangareddy Municipality	2

Appendix-2.1
(Reference to paragraph 2.9.1 page 19)
Details of Audit Sample for PMGSY

a) Works initiated**(₹ in crore)**

S.No.	District	Package No.	Name of the Work	Year of Sanction	Approved Cost	Expenditure	Status
1	Adilabad	APVIII0114	Providing BT surface to road from Venkatapur to Motlaguda of Dahgaon Mandal	2008-09	5.52	5.47	Completed
2	Adilabad	APVIII0112	Providing BT surface to road from Chittapur-Gundla Somaram	2008-09	3.99	3.67	Completed
3	Adilabad	APVIII0102	Road from R&B Road to Beervelly via Pukkur, Kommera, Erraguntapally	2008-09	4.07	3.44	Completed
4	Adilabad	APVIII0103	Road from Angarajpally to Mutharaopally via Sundarasala	2008-09	3.40	2.88	Completed
5	Adilabad	APVIII0113	Providing BT on road from R&B Rd. to Bhamanagar	2008-09	2.21	2.16	Completed
6	Adilabad	APVIII0105	Road from Rampur to Digda	2008-09	2.09	2.07	Completed
7	Adilabad	APVIII0120	Providing BT on road from R&B Road to Ravindernagar	2008-09	1.62	1.47	Completed
8	Adilabad	APVIII0124	Providing BT on road from PWD Road Mategaon-Boregaon	2008-09	1.42	1.34	Completed
9	Adilabad	APVIII0117	PR Road - Kotha Rahapally	2008-09	1.39	1.18	Completed
10	Adilabad	APVIII0115	R&B Road- Boregaon	2008-09	1.66	1.11	Completed
11	Adilabad	AP01XLB04	Bejjur(Etiguda) to Agarguda Via Gundepally	2010-11	1.51	1.12	Completed
12	Adilabad	AP01XLB05	PWD road to Ponala (Kollamguda)	2010-11	1.31	0.55	In progress
13	Adilabad	AP01XLB09	PWD Road to Chowka (Bejjur to Papannapet and Gangapur to Kosigi)	2010-11	1.47	0.69	In progress
14	Anantapur	AP02IX0203	Construction of Causeway @ 0/0-1/0 km on road from Dadithota to Nayanipalli	2010-11	6.42	4.71	In progress
15	Anantapur	VIII0231	Providing BT surface to the road from Venkatampalli to Mangalakunta	2008-09	3.61	3.28	Completed
16	Anantapur	VIII0213	Providing BT surface to the road from Yerronipally to K.D. Road	2008-09	2.89	2.86	Completed
17	Anantapur	VIII0273	Providing BT to road from Gugudu-Maddipalli Road to Madugupalli	2008-09	2.68	2.68	Completed
18	Anantapur	VIII0249	Providing BT surface to the road from MB Road-P.Kottala	2008-09	2.28	2.24	Completed

S.No.	District	Package No.	Name of the Work	Year of Sanction	Approved Cost	Expenditure	Status
19	Anantapur	VIII0209	Providing BT to road from Golla-Beluguppa-Virupapalli via Seerpi	2008-09	2.47	2.22	Completed
20	Anantapur	VIII0297	Road from R&B Road to Ramannagudiselu	2008-09	1.80	1.81	Completed
21	Anantapur	VIII0268	Providing BT to road from R&B Road to Vengannapalli via Goparajupalli	2008-09	1.89	1.69	Completed
22	Anantapur	VIII0219	Providing BT to road from RJ Road to GS Thanda	2008-09	1.72	1.67	Completed
23	Anantapur	VIII0295	Providing BT to road from Kakkanti to E.Chekkavari Palli	2008-09	1.61	1.61	Completed
24	Anantapur	VIII02100	Providing BT surface to the road from Yellanur to Kodumurthy	2008-09	1.78	1.58	Completed
25	Anantapur	AP02IX0209	Construction of causeway on road from Roddam to Cherukuru road 8/6-8/8	2010-11	0.18	0.00	In progress
26	Anantapur	VIII0288	RJ Road-GG Hatti	2008-09	0.60	0.00	Completed but payment not made
27	Anantapur	AP02IX0203	Construction of slab culvert on road from D.Honor to Hosahalli via Honnali	2010-11	0.16	0.00	In progress
28	Anantapur	AP02IX0212	B.K. Road - R.K.Road via Pulicherla	2010-11	0.28	0.00	In progress
29	Anantapur	AP02IX27	Road from Kambadur to Obiganipalli	2010-11	0.88	0.00	In progress
30	East Godavari	APVIII0509	Road from 49/7 of T02 to Udimudilanka	2008-09	1.47	1.25	Completed
31	East Godavari	APVIII0510	GNT road to Vajrakutam	2008-09	2.02	1.05	Completed
32	East Godavari	AP05IXLB02	HLB Rameswaram to Allavaram	2010-11	8.35	4.70	In progress
33	East Godavari	APVIII0508	Road from Vetukuru to Siripuram	2008-09	9.87	7.42	Completed
34	East Godavari	AP05IXLB07	High level bridge D Polavaram to Subhadrayammamet	2010-11	7.94	1.66	In progress
35	East Godavari	AP05IXLB08	High level bridge across Inapuram drain in N.Kothapalli	2010-11	1.82	1.82	Completed
36	East Godavari	APVIII0506	Bodilanka to Turruwada	2008-09	2.38	1.09	In progress
37	East Godavari	APVIII0507	Road to Ijjaluru H/o GM Valasa	2008-09	2.15	2.14	Completed
38	East Godavari	APVIII0505	Road to Brahmasamedhyam	2008-09	4.40	4.25	Completed
39	East Godavari	AP05LB09	Construction of High Level Bridge at Gollugunta	2010-11	0.50	0.42	Completed
40	Guntur	APVIII0601	Nandirajupalem - Gangireddy palem	2008-09	1.65	1.60	Completed
41	Guntur	APVIII0604	R&B road - Nagabhiravapalem	2008-09	1.51	1.34	Completed
42	Guntur	APVIII0615	M.N R&B road - Mandavarimalapalli	2008-09	1.46	1.34	Completed

S.No.	District	Package No.	Name of the Work	Year of Sanction	Approved Cost	Expenditure	Status
43	Guntur	APVIII0620	R&B road – Cheruvulopalem	2008-09	1.61	1.61	Completed
44	Guntur	APVIII0628	Kancharagunta – Minchalampadu	2008-09	4.60	4.81	Completed
45	Guntur	APVIII0629	Obulesunipalli – Gajapuram	2008-09	2.96	3.09	Completed
46	Guntur	APVIII0630	CPT-NRT R&B road – Veluru	2008-09	4.94	4.94	Completed
47	Guntur	APVIII0631	Satluru – Sankrantipadu	2008-09	2.34	2.34	Completed
48	Guntur	APVIII0634	Petlurivaripalem – Lingamguntla	2008-09	2.51	2.52	Completed
49	Guntur	APVIII0635	Kunkalagunta – Papisettypalem	2008-09	1.64	1.64	Completed
50	Karimnagar	AP07VIII01	PWD road Kaleshwaram 86/0 km of T02 - Palugula	2008-09	3.14	3.16	Completed
51	Khammam	AP08LW105	R&B road to Mamidigundala	2010-11	3.50	3.50	Completed
52	Khammam	AP08LW104	Marrigudem to Edupulagudem	2010-11	1.37	1.30	Completed
53	Khammam	AP08LW078	PWD road to Yerrabodu	2010-11	4.23	2.85	Completed
54	Khammam	AP08LW69	Mulkalpally to Mangaligutta	2010-11	2.82	2.67	Completed
55	Khammam	AP08LW34	R&B Road to Dabbanuthala (Kothuru)	2010-11	1.98	1.93	Completed
56	Khammam	AP08LW41	Gundala to Settippally	2010-11	4.02	0.59	In progress
57	Khammam	AP08LW12	Burgampahad to Sompally	2010-11	2.89	0	In progress
58	Khammam	AP08IXLB03	Kanchanapalli to Ananthogu	2010-11	3.39	0.45	In progress
59	Khammam	AP08LW84	Anisettipalli to Markodu	2010-11	14.41	8.07	In progress
60	Khammam	AP08LW66	PWD road to Chinnaravigudem	2010-11	2.34	0	In progress
61	Khammam	AP08LW83	R&B road to Lachagudem	2010-11	3.47	2.43	In progress
62	Khammam	AP08LB75	ZP road to Kistapuram	2010-11	1.94	1.80	Completed
63	Khammam	AP08LW07	R&B road to Kusumanapalli	2010-11	1.56	1.30	Completed
64	Khammam	AP08LW78	PWD road to Kotharelakayalapalli	2010-11	4.23	0.21	In progress
65	Krishna	APVIII0901	Garisapadu to Chinnagollapalem	2008-09	3.44	3.51	Completed
66	Mahbubnagar	APVIII1205	PWD Road at Veldanda – Ankamonikunta	2008-09	5.05	4.05	Completed
67	Medak	APVIII1110	P.T Venkatapur – Munigadapa	2008-09	4.97	4.84	Completed
68	Medak	APVIII1112	Road from Teegul – Yousufkhanpally	2008-09	5.32	4.57	Completed
69	Medak	AP12IXLB06	Bridge at 6/4 to 6/6 km on Road Audhutpur – Gondgaon	2010-11	3.26	2.72	In progress
70	Medak	APVIII1123	Road from Gollapally - Kondapur mandal Headquarters	2008-09	2.87	2.71	Completed
71	Medak	APVIII1104	PWD road – Banglavenkatapur	2008-09	2.70	2.70	Completed
72	Medak	APVIII1107	Enkepally - Mavinally via,Utpally	2008-09	2.65	2.65	Completed
73	Medak	APVIII1119	Mundrai – Mamdapally	2008-09	2.70	2.61	Completed

S.No.	District	Package No.	Name of the Work	Year of Sanction	Approved Cost	Expenditure	Status
74	Medak	APVIII103	Alladurga Metalkunta PWD Road to Muslapur via Bairandibba	2008-09	2.06	1.89	Completed
75	Medak	AP12IXLB03	Bridge on road from PWD to Thipparam	2010-11	2.94	1.84	Completed
76	Medak	APVIII114	PWD Road - Ananthasagar via, Jukal and Chandapur	2008-09	1.76	1.78	Completed
77	Medak	APVIII109	PWD Road - Gopya thanda	2008-09	1.73	1.73	Completed
78	Medak	APVIII121	Road from Matindla - Ibrahimpur via, Shekarrapet	2008-09	1.91	1.60	Completed
79	Prakasam	AP16IXLB03	M.C.Road - Ramayapatnam 8/6 to 8/8	2010-11	1.67	1.65	Completed
80	Prakasam	APVIII1601	NH5 to Ramakur at 338/6 km	2008-09	1.73	1.72	Completed
81	Prakasam	APVIII1602	Tangatur - Venkatayapalem road to Kesupalem	2008-09	2.87	2.48	Completed
82	Prakasam	APVIII1606	Mogalluru 14/8 km – Cheerladinne	2008-09	2.66	2.71	Completed
83	Prakasam	APVIII1608	Neredupalli - Murugummy	2008-09	2.36	2.46	Completed
84	Prakasam	APVIII1609	OV road - PC palli via Yeruvaripalli Battupalli	2008-09	3.55	3.37	Completed
85	Prakasam	APVIII1615	Pedairlapadu – Lakshmakkapalli	2008-09	3.24	3.06	Completed
86	Prakasam	APVIII1616	Pamuru - Kandkuru R&B – Ayyannakota	2008-09	1.64	1.68	Completed
87	Prakasam	APVIII1619	Kandukur – Narisettyvaripalem	2008-09	2.69	2.69	Completed
88	Prakasam	APVIII1620	OV road to – Ramanadhapuram	2008-09	2.90	2.90	Completed
89	Prakasam	APVIII1621	B.Agraharam road – Polinenicheruvu	2008-09	3.77	3.72	Completed
90	Prakasam	APVIII1622	Polineni Cheruvu road – Gandhinagar	2008-09	1.96	1.98	Completed
91	Prakasam	APVIII1625	Malakondarayunipalem - KV road Bangarakkapalem	2008-09	1.82	1.82	Completed
92	Prakasam	APVIII1626	Donakonda - Gajjalakonda	2008-09	3.72	3.23	Completed
93	Prakasam	APVIII1638	Kokavanikunta-Ganjivanipalli road 10/8 km - Thambadapalli	2008-09	3.27	3.10	Completed
94	Srikakulam	APVIII1808	Kusumpuram to Kalingapatnam	2008-09	4.55	3.58	Terminated
95	Vizianagaram	APVIII2009	SD Road to Yeguvaganjabadra	2008-09	8.43	6.39	Terminated
96	Warangal	AP21IXLB14	Construction of causeway across Thummalavagu on road from R&B Road Narlapur to Kalvapally	2010-11	3.83	3.10	Completed

b) Works shown as sanctioned but not awarded

S.No.	District	Package	Name of the work	Year of Sanction	Status of work as of June 2013
1	Adilabad	APVIII0119	PWD Hangigirga 6/0 - Dahegaon	2008-2009	Not awarded
2	Adilabad	APVIII0123	PWD – Sangvi	2008-2009	Not awarded
3	Adilabad	APVIII0126	ZP road – Ranjani	2008-2009	Not awarded
4	Adilabad	AP01IXLB07	Karjelly to Motlaguda (Bejjur to Somini)	2010-2011	In progress
5	Adilabad	AP01IXLB08	PWD Road to Laxmipur	2010-2011	In progress
6	Adilabad	AP01IXLB11	PWD Road to Kishantanda	2010-2011	Not awarded
7	Adilabad	AP01IXLB12	Karanjiwada to Lendiguda	2010-2011	Not awarded
8	Adilabad	AP01IXLB13	Karanjiwada to Lendiguda	2010-2011	In progress
9	Adilabad	AP01IXLB14	R/F Kosagutta to Yapalguda	2010-2011	Awarded but not commenced for want of Forest Clearance
10	Adilabad	AP01IXLB15	R/F Kuntala K to Mathurathanda	2010-2011	In progress
11	Adilabad	AP01IXLB16	R/F Kuntala K to Mathurathanda	2010-2011	In progress
12	Anantapur	APVIII0229	Agali-Ratnagiri Road - Jangamanahalli	2008-2009	Completed
13	Anantapur	APVIII0258	Allipur Thanda - Chowti Thanda	2008-2009	In progress
14	Anantapur	VIII02105	Dharmavaram - Mamillapalli Road – Kamireddipalli	2008-2009	Completed
15	Anantapur	VIII02106	NH Road - Apparacheruvu	2008-2009	Completed
16	Anantapur	VIII02107	A.K.Road - Lingareddipalli	2008-2009	Completed
17	Anantapur	AP02IX0207	NH 7 - Rajeev Colony	2010-2011	Not awarded
18	Anantapur	AP02IX0210	Kondapalli – Peruru	2010-2011	Dropped
19	Anantapur	AP02IX0216	A. Kondapuram to Peddapappur	2010-2011	Not awarded
20	Anantapur	AP02IX0226	Vajrakaruru to Velupumadugu	2010-2011	Not a sanctioned work
21	Anantapur	AP02IX0227	Malla puram to Palthur	2010-2011	In progress
22	Anantapur	AP02IX0228	Malla puram to Palthur	2010-2011	In progress
23	Anantapur	AP02IX0229	Malla puram to Palthur	2010-2011	In progress
24	Anantapur	AP02IX0231	Palthur – Mallapuram	2010-2011	In progress
25	Anantapur	AP02IX10	NH63 – Ammenpalli	2010-2011	In progress
26	Anantapur	AP02IX16	Kondapalli - Peruru 5/0 to 6/0	2010-2011	Dropped
27	Anantapur	AP02IX27	Kambaduru – Obiganipalli	2010-2011	In progress
28	East Godavari	AP05IXLB01	AR Road – Matlapadu	2010-2011	Not awarded
29	East Godavari	AP05IXLB03	75/4 of T01 - Valasalathippa	2010-2011	Not awarded
30	East Godavari	AP05IXLB04	49/7 km of T02 - Udimudilanka	2010-2011	Not awarded
31	Guntur	APVIII0606	Lemallepadu - Kovelamudi	2008-2009	Dropped
32	Guntur	AP06IXLB03	Valiveru to Vetapalem Road	2010-2011	Not awarded
33	Khammam	AP08IXLB02	BT Road from Nagupally to Tottipampu	2010-2011	Not awarded
34	Khammam	AP08LW19	Kesaram – Guduru	2010-2011	Dropped
35	Prakasam	APVIII1634	D.S.Road – Marripalem	2008-2009	Dropped

Appendix-3.1

(Reference to paragraph 3.3.3 page 32)

Details of Audit Sample for TSC/NBA

District	Mandal	Gram Panchayats
Anantapur	Putlur	C.Vengannapalli, Chalavemula, Cherlopalli, Ellutla, Jangamreddipeta, Kondapuram, Kondepalli, Kummanamala, Putlur and Takkallapalli
	Settur	Kanukur, Perugupalyam, Mulakaledu, Idukal, Makodiki, Lakshampalle, Thippanpalli, Yatakal, Cherlopalli and Chinnampalli
	Gandlapenta	Maddivarigondi, Chamalagondi, Jeenulakunta, Thummalabylu, Godduvelagala, Katarupalli, Thoopalli, Gandlapenta, Veparala and Kurumamidi
Krishna	Bapulapadu	Ampapuram, Billanapalli, Bommuluru, Chirivada, Dantaguntla, Kakulapadu, Madicherla, Ogirala, Perikeedu and Remalle
	Kanchikacherla	Bathinapadu, Gandepalle, Ganiatukuru, Kanchikacherla, Kesara, Munnaluru, Perakalapadu, Seri Amaravaram and Vemulapalle
	Chatrai	Arugolanupeta, Burugugudem, Chatrai, Cheepurugudem, Chittapur, Janardhanavaram, Kotapadu, Krishnaraopalem, Narasimharaopalem and Tummagudem
Mahbubnagar	Amangal	Akuthotapalle, Amangal, Ekwaipalle, Karkalpahad, Konapur, Meddigadda Tanda, Polepalle, Ramanuthula, Settiramnagar Tanda and Singampalle
	Damaragidda	Bapanpalle, Bommanpad, Damaragidda, Gadapa, Gadimunkanpalle, Kandanpalle, Lokurthy, Malreddipalle, Udmalgidda and Vathugundla
	Ghattu	Aragidda, Boyalagudem, Ghattu, Gorlakhandoddi, Kuchinerla, Lingapuram, Nandinne, Penchikalapadu, Thummalacheruvu and Thummalapalli
Nellore	Kaligiri	Ananthapuram, Kaligiri, Kavali Musthapuram, Krakuturu, Nagasamudram, Patikota, Pedakonduru, Turupu Dubagunta, Veeranakollu and Yerukalareddipalem
	Udayagiri	Arlapadiya, Dasari Palle, G.Ayyavari Palle, G.Chervu Palle, Gandipalem, Kondayapalem, Krishnampalle, Pullayapalle, Thirumalpuram and Vengalarao Nagar
	Ojili	Bhatlakanupuru, Bhuvanagiripalem, Chillamanuchenu, Kurugonda, Machavaram, Mummayapalem, Punnepalle, Rachapalem, Ravipadu and VenkatarreddiPalem
Rangareddy	Hayathnagar	Abdullapur, Bandaraviryal, Batasingaram, Brahamanpally, Chinnaraviryal, Gandicheruvu, Kawadipally, Munganoor, Pasmamla and Turkayamjal
	Maheswaram	Ameerpet, Dubbacherla, Ghatpally, Harshaguda, Kalvakole, Mankhal, Nagireddy Pally, Sirigiripur, Subhanpur and Tummaloor
	Shamirpet	Bomraspet, Devarayamjal, Jaggamguda, Kolthur, Lalgadimalakpet, Narayanapur, Pothaipalle, Thumkunta, Turakapally and Uddemarri
Warangal	Palakurthy	Bommera, Kondapur, Mallampalle, Manchuppula, Mutharam, Palakurthy, Sirisannagudem, Theegaram, Vavilala and Visnoor
	Khanapur	Ashoknagar, Budharaopet, Dabeerpet, Dharmaraopeta, Khanapur, Kothuru, Mangalavaripet, Manubothulagadda Thanda and Rangapur
	Shayampet	Gangirenigudem, Gatlakaniparthy, Hussainpalle, Koppula, Neredpalle, Pathipaka, Peddakodepaka, Rajupalle, Shayampet and Taharapur