

GOVERNMENT OF ANDRA PRADESH
Dr. MCR HRD INSTITUTE OF AP HYDERABAD
INDUCTION TRAINING PROGRAMME FOR SENIOR
AUDITORS & TYPISTS OF AP STATE AUDIT
DEPARTMENT FROM 16.12.2013 TO 14.03.2014
EVALUATION OF FACULTY BY TRAINEES

FIRST WEEK - SECTION - A

DATE	FACULTY NAME	TOPICS	ASSESSMENT					
			Excellent	Very good	Good	Fair	A.W	%
16.12.13	Sri VLN . Gupta, AAO,ATW	Human Relationship	12	25	11	0	3.02	75.5
16.12.13	Sri K.Bhavani Sankar,DD,ADTW	Introduction of all the modules	20	20	08	0	3.25	81.2
17.12.13	Sri. K. Ram Gopal Facultly Dr.MCR HRD IAP	Right to Information Act	07	23	17	0	2.78	69.6
17.12.13	Sri K.AnilKumar,Facultly Dr.MCR HRD IAP	AP CS Conduct Rules	06	19	22	0	2.65	66.4
18.12.13	Sri A.VenugopalRao,AO,Retd	AP State Subordinate service rules	07	27	11	02	2.82	70.7
19.12.13	SriL.Subuddi, JD,Retd	AP CCA Rules	11	15	18	04	2.68	67.1
19.12.13	Sri VLN . Gupta, AAO,ATW	APGLI,GIS,FBF	11	22	13	2	2.87	71.8
20.12.13	SriM.Bramachary, ATO,Retd	AP Ministerial Services Rules&AP Last Grade Service Rules	04	17	25	02	2.47	61.9
20.12.13	SriM.Shankaraiah, AO,Retd	AP TA Rules	08	14	23	02	2.59	64.8
21.12.13	T. Samba Siva Rao	Loans and Advances	09	21	16	01	2.80	70.2
21.12.13	Sri K.Bhavani Sankar,DD,ADTW	District Office Manual	07	25	14	01	2.80	70.2
21.12.13	Sri. L. Shashidhar,IAS JDG, Dr.MCRHRD IAP	The Power of Listening	05	18	22	02	2.55	63.8

FIRST WEEK - SECTION - B

DATE	FACULTY NAME	TOPICS	ASSESSMENT					
			Excellent	Very good	Good	Fair	A.W	%
16.12.13	Sri VLN . Gupta, AAO,ATW	Human Relationship	12	12	23	0	2.76	69.1
16.12.13	Sri K.BhavaniSankar, DD,ADTW	Introduction of all the modules	19	21	07	0	3.25	81.3
17.12.13	Sri A.VenugopalRao, AO,Retd	Ap State Subordinate service rules	13	14	20	0	2.85	71.2
17.12.13	Sri A.VenugopalRao, AO,Retd	Ap State Subordinate service rules	16	22	09	0	3.14	78.7
18.12.13	Sri K.AnilKumar, Faculty Dr.MCR HRD IAP	AP CS Conduct Rules	12	27	07	01	3.06	76.5
18.12.13	SriL.Subuddi, JD,Retd	AP CCA Rules	10	23	14	0	2.91	72.8
19.12.13	Sri VLN . Gupta, AO,ATW	APGLI,GIS,FBF	10	19	18	0	2.82	70.7
19.12.13	Smt.B.ArunaKumari, JD,ATW	District Office Manual	07	24	15	1	2.78	69.6
20.12.13	SriM.Shankaraiah, AO,Retd	AP TA Rules	08	29	09	0	2.97	74.4
21.12.13	SriM.Bramachary, ATO,Retd	AP Ministerial Services Rules&AP Last Grade Service Rules	09	18	20	0	2.76	69.1
21.12.13	Sri K.BhavaniSankar, DD,ADTW	District Office Manual	17	20	10	0	3.14	78.7
21.12.13	Sri. L. Shashidhar,IAS JDG, Dr.MCRHRD IAP	The Power of Listening	09	22	16	0	2.85	71.2

SECOND WEEK - SECTION - A

Date	Topics	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	A.W	%
23-12-13 FN& AN	Disciplinary and Vigilance Procedures	Sri A.Venugopal Rao, AO,	09	28	08	02	2.93	73.4
24-12-13 FN	AP Fundamental Rules	Sri N.Kesava Murthy, Retd Officer	04	19	21	03	2.51	62.7
24-12-13 AN	AP Leave Rules	Sri. A. Venugopal Rao ,AO, Retd	07	24	12	03	2.76	69
26-12-13 FN	AP Fundamental Rules	Sri N.Kesava Murthy, Retd Officer	06	19	19	03	2.59	64.8
26-12-13 AN	AP Revised Pension rules	Sri VLN. Gupta, AAO, ATW	08	19	17	03	2.65	66.3
27-12-13 FN& AN	Budget Manual & Budget Concepts	Sri SS.Sudhakar, Section " " "	05	25	14	04	2.64	66.1
28-12-13 FN	Outcome Budget & Appropriation of	Sri SS.Sudhakar, Section Officer	04	23	13	05	2.57	64.4
28-12-13 AN	Personality Behavior and Stress Management	Sri L.Shashidhar, IAS, JDG, MCRHRDI AP	08	24	13	0	2.88	72.2

SECOND WEEK - SECTION - B

Date	Topics	Faculty Name	Assessment					
			Excellent	Very Good	Good	Fair	A.W	%
23-12-13 FN& AN	Disciplinary and Vigilance Procedures	Sri A.Venugopal Rao, AO,	14	23	10	0	3.08	77.1
24-12-13 FN	AP Fundamental Rules	Sri N.Kesava Murthy, Retd Officer	09	20	16	02	2.76	69.1
24-12-13 AN	Loans and Advances	Sri T.Samba Siva Rao, AO, T&ADept	07	26	10	03	2.80	70.1
26-12-13 FN	AP Fundamental Rules	Sri N.Kesava Murthy, Retd Officer	09	22	14	02	2.80	70.2
26-12-13 AN	AP Revised Pension rules	Sri VLN. Gupta, AAO, ATW	12	21	11	03	2.89	72.3
27-12-13 FN& AN	Budget Manual & Budget Concepts	Sri SS.Sudhakar, Section	08	21	16	02	2.74	68.6
28-12-13 FN	Outcome Budget & Appropriation of	Sri SS.Sudhakar, Section Officer	08	20	18	01	2.74	68.6
28-12-13 AN	Personality Behavior and Stress Management	Sri L.Shashidhar, IAS, JDG, MCRHRDI AP	16	25	05	01	3.19	79.7

THIRD WEEK - SECTIONS A & B

Date	Topics	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	W.A	%
30-12-13 FN	AP Treasury Code	Sri G.Siva Rami Reddy, JD,ATW	13	43	29	07	2.67	66.8
30-12-13 AN	Role of Audit	Sri N.Kumar Babu, Audit Officer, ADTW	18	46	26	02	2.86	71.7
31-12-13 FN	AP Treasury Code	Sri G.Siva Rami Reddy, JD, ATW	16	34	35	07	2.64	66
31-12-13 AN	Pension Problems	Sri M.Shankaraiah, AO, Retd,	24	38	25	05	2.88	72
01-01-14 FN	AP Treasury Code	Sri G.Siva Rami Reddy, JD,ATW	19	35	33	06	2.80	70.2
01-01-14	Role of Audit & C & AG	Sri SSS.Bapuji, Retd,DAO,	05	42	39	05	2.51	62.9
02-01-14 FN	Role of AG & Code	Sri G.Rajeswara Rao AO, Retd	06	43	37	06	2.53	63.3
02-01-14 AN	Role of AG & Code	Sri G.Rajeswara Rao AO, Retd	08	42	37	06	2.55	63.9
03-01-14 FN&AN	AP Financial Code	Sri N.Kesava Murthy, Officer	11	42	37	07		
04-01-14 FN'	AP Financial Code	Sri N.Kesava Murthy, Officer	10	34	42	07	2.50	62.6
04-01-14 AN	District Office Manual	Sri K.Bhavani Sankar, Deputy Director, ADTW	20	46	24	02	2.91	72.8
04-01-14 FN	Habits of Higly Effective People	Dr. K.Tirupataiah ADG, Dr. MCRHRD IAP	33	48	09	02	3.21	80.4

FOURTH & FIFTH WEEKS - SECTIONS A & B

Date	Topics	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	W.A	%
06-01-14 FN	Noting and drafting, Maintenance of Service Registers	Sri A. VenugopalRao, AAO, Retd, State	22	47	21	04	2.92	73.1
06-01-14 AN	Noting and drafting, Maintenance of Service Registers	Sri A.VenugopalRao, AAO, Retd, State	20	48	20	06	2.87	71.8
07-01-14 FN	AP Leave Rules - Exercises	Sri VLN.Gupta, ATO, ATW	15	48	26	05	2.77	69.4
07-01-14 AN	AP Leave Rules - Exercises	Sri AO,ATW	18	42	28	06	2.76	69.1
08-01-14 FN	Pay Fixations, PRCs (Theory)	Sri A KSunabha Sub Treasury Officer	03	20	44	27	1.98	49.7
08-01-14 AN	Pay Fixations, PRCs (Practice)	Sri A K Sunabha Sub Treasury Officer	05	20	42	27	2.03	50.7
09-01-14 FN	Pension claims Process- Exercises	Sri VLN .Gupta, A TO, A TW	10	47	29	08	2.62	65.6
09-01-14 AN	Pension claims Process- Exercises	Sri VLN.qupta, ATO, ATW	10	46	29	09	2.60	65.1
10-01-14 FN	Preparation & Scrutiny TA Bills -{Exercises)	Sri M.Shankaraiah, AO, Retd	13	45	28	08	2.67	66.7
16-01-14 FN	Pay Fixations, PRCs (Theory)	Sri A.VenugopalRao, AAO, Retd, State	23	49	19	03	2.97	74.4
16-01-14 AN	Pay Fixations, PRCs (Practice)	Sri A. Venugopalkao, AAO, Retd, State	12	50	25	07	2.71	67.8
17-01-14 FN	Workshop on Loans and Advances	Sti.K.Bavani Sankar, DD,ADTW & Sri Gupta , ATO,ATW	20	49	19	06	2.88	72
17-01-14 AN	Workshop on Leave Rules	Sri VLN.Gupta, ATO, ATW	15	44	29	06	2.80	70.2
18-01-14 FN	Habits of highly effective people.	Sri K.Tirupataiah,IFS ADG,Dr.MCRHRD	36	42	14	02	3.19	79.2
18-01-14 AN	Interpersonal Relations work place'	Ms. SumithaAyodhya, DDG,Dr.MCRHRD	62	27	05	00	3.60	90.1

SIXTH WEEK - SECTIONS A & B

Date	Topic	Faculty Name	Assessment				AW	%
			Ex	VG	G	F		
20-01-2014 FN	Elementary Book Keeping (a) Single Entry and Double Entry, (b) Cash based and Accrual Based Accounting System (Practice)	Sri Mohd.Taquiddin, CFA, Retd	4	20	49	14	2.16	54
20-01-2014 AN	Elementary Book Keeping (a) Single Entry and Double Entry, (b) Cash based and Accrual Based Accounting System (Theory)	Sri D.Srinivasa Rao, Financial Adviser, MEPMA	37	43	7	1	3.31	82.9
21-01-2014 FN	Journal & Ledger Accounts (Theory)	Sri D.Srinivasa Rao, Financial Adviser, MEPMA	38	41	8	6	3.34	83.6
21-01-2014 AN	Journal & Ledger Accounts (Practice)	Sri Mohd.Taquiddin, CFA, Retd	6	20	49	13	2.21	55.3
22-01-2014 FN	Trial Balance(Theory)	Sri D.Srinivasa Rao, Financial Adviser, MEPMA	38	37	9	1	3.31	82.9
22-01-2014	Trial Balance(Practice)	Sri Mohd.Taquiddin, CFA, Retd	9	21	44	11	2.32	58.2
23-01-2014 FN	Maintenance of Cash book and subsidiary Registers, Types of Cash Books(Theory)	Sri Mohd.Taquiddin, CFA, Retd	6	20	50	11	2.24	56.6
23-01-2014 AN	Maintenance of Cash book and subsidiary Registers, Types of Cash Books(Practice)	Sri Mohd.Taquiddin, CFA, Retd	7	20	49	11	2.26	56.6
24-01-2014 FN	Maintenance of Cash book and subsidiary Registers, Types of Cash Books(Theory)	Sri Mohd.Taquiddin, CFA, Retd	6	22	49	11	2.26	56.6
24-01-2014 AN	Maintenance of Cash book and subsidiary Registers, Types of Cash Books(Practice)	Sri Mohd.Taquiddin, CFA, Retd	4	24	49	11	2.23	55.9
25-01-2014 FN	Habits of Highly effective people.	Sri K TIRUPATAIAH, IFS Additional Director General, Dr. MCR HRD IAP	33	39	13	1	3.20	80.2
25-01-2014 AN	Main Qualities of a Auditor & Compliance Professional	DR. PRASANTA MAHAPATRA,IAS Director General, DR.MCRHRD IAP	41	38	7	0	3.39	84.8

SEVENTH WEEK - SECTIONS A & B

Date	Topic	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	A.W	%
27-01-2014 FN & AN	BRS(Theory)	Sri Mohd.Taquiddin, CFA, Retd	8	33	44	10	2.41	60.2
	BRS(Practice)	Sri Mohd.Taquiddin, CFA, Retd	10	30	45	10	2.42	60.5
28-01-2014 FN & AN	BRS(Theory)	Sri Mohd.Taquiddin, CFA, Retd	07	34	44	09	2.41	60.3
	BRS(Practice)	Sri Mohd.Taquiddin, CFA, Retd	07	37	43	8	2.45	61.3
29-01-2014 FN & AN	Receipts & Payment Account (Theory), BRS(Practice)	Sri D.Srinivasulu C.A	23	54	18	0	3.05	76.3
	Receipts & Payment Account(Practice)	Sri D.Srinivasulu C.A	24	52	18	0	3.06	76.5
30-01-2014 FN & AN	Income & Expenditure (Theory)	Sri D.Srinivasulu C.A	19	55	19	1	2.97	74.4
	Income & Expenditure (Practice)	Sri D.Srinivasulu C.A	18	56	19	1	2.96	74.2
31-01-2014 FN & AN	Final Accounts(Theory),	Sri D.Srinivasulu C.A	20	49	25	0	2.94	73.6
	Final Accounts(Practice)	Sri D.Srinivasulu C.A	19	50	24	0	2.94	73.6
01-02-2014 FN	Habits of Highly effective people.	Sri K Tirupataiah, IFS Additional Director General, Dr. MCR HRD IAP	25	43	13	1	3.17	79.3
01-02-2014 AN	Essential skills at work place	Ms. Sumitha Ayodhya, IPoS Deputy Director General, Dr. MCR HRD IAP	54	32	7	0	3.55	88.8
03-02-2014 FN & AN	Preparation of monthly and annual Accounts	Sri D. Srinivasulu C.A	17	50	26	1	2.88	72
	Preparation of monthly and annual Accounts	Sri D. Srinivasulu C.A	17	51	24	2	2.88	72
04-02-2014 FN	Habits of Highly effective people.	Sri K Tirupataiah, IFS Additional Director General, Dr. MCR HRD IAP	27	45	10	1	3.23	80.8
04-02-2014 AN	Personality Behavior and Stress Management	Sri L. Shashidhar, IAS Joint Director General Dr. MCR HRD IAP	28	50	12	4	3.08	77.1

EIGHTH WEEK - SECTIONS A & B

Date	Topics	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	A.W	%
05-02-14 FN	Kind of Audit and Procedures	Sri M.Venkateswara Rao, Regional Deputy Director, Zone II.	15	57	21	1	2.91	72.8
05-02-14 AN	Concept of Performance Audit and Stages in Performance Audit, case studies	Sri. K. Srinivas Rao Asst. Audit Officer	15	50	25	1	2.86	71.7
06-02-14 FN & AN	AP State Audit Act & Rules	Sri A.Venugopal Rao, AO, Retd, State Audit	23	56	14	0	3.09	77.4
07-02-14 FN	Audit Procedure, flow of Audit	Sri. K. Srinivas Rao Asst. Audit Officer	17	50	27	0	2.89	72.3
07-02-14 AN	Technical guidance and specification of CAG	Sri. K. Srinivas Rao Asst. Audit Officer	15	50	24	0	2.89	72.4
10-02-14 FN	Library for Preparation of workshop(Section A) Computer lab for preparation of workshop(Section B)	Sri.K.B.Sankar DD ADTW, Dr.MCR HRD IAP	10	24	11	0	3.36	84.2
10-02-14 AN	Computer lab for preparation of workshop(Section A) Library for Preparation of workshop(Section B)	Sri.K.B.Sankar DD ADTW, Dr.MCR HRD IAP	09	23	11	0	2.95	73.8
11-02-14 FN & AN	Workshop	Sri.K.B.Sankar DD ADTW, Dr.MCR HRD IAP& Sri K. Srinivas Rao Asst. Audit Officer	09	26	8	0	3.02	75.5
12-02-14 FN & AN								

13-02-14 FN	Scheme Audit(BRGF, 13 th Finance Commission, RGPSA)	Sri. K. Srinivas Rao Asst. Audit Officer	13	17	13	0	3.00	75
13-02-14 AN	Establishment of Audit, Verification of service matters	Sri A.Venugopal Rao, AO, Retd, State Audit	15	16	11	0	3.09	77.3
14-02-14 FN & AN	Financial resources and utilization in respect of PRIs. Provisions of Panchayat Raj Acts & Rules useful for audit.	Sri Gangadhar Asst. Audit Officer MPP (West Godavari, Eluru)	17	22	16	0	3.01	75.4
15-02-14 FN & AN	Provisions that are useful for Audit of Mandal Panchayats, check list	Sri. K. Srinivas Rao Asst. Audit Officer	16	36	19	0	2.95	73.9
17-02-14 FN & AN	Provisions of AP Municipalities Acts & Rules that are useful for audit.	Sri. P.Srinivas Rao, Deputy Director, Examiner of Accounts, Khammam	14	41	33	3	2.72	68.1

9TH WEEK – SECTIONS A & B

Date	Topics	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	A.W	%
18-02-14 FN	Audit of Relief Accounts	Sri K. Srinivas Rao Asst. Audit Officer	13	43	25	2	2.80	70.1
18-02-14 AN	Settlement of Audit Objections, Surcharge & Appeals.	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP	32	40	12	0	3.23	80.9
19-02-14 FN	Introduction of State Audit Web Application	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP	30	42	12	0	3.21	80.3
19-02-14 AN	AP Charitable & Endowment Act. Audit procedure.	Sri K. Srinivas Rao Asst. Audit Officer	21	38	24	0	2.96	74.0
20-02-14 FN	Model Accounting format of PRIS Discussion	Sri B. Chinnapa Reddy RDD, Zone III	64	18	2	0	3.73	93.4
20-02-14 AN	Check List of PRIS for Audit Discussions	Sri B. Chinnapa Reddy RDD, Zone III	64	21	2	0	3.71	92.8
21-02-14 FN	Works Accounts	Sri B. Chinnapa Reddy RDD, Zone III	67	17	2	0	3.75	93.8
21-02-14 AN	Audit of Work bills	Sri B. Chinnapa Reddy RDD, Zone III	61	19	3	0	3.69	92.4
22-02-14 FN	Drafting of Audit Para's and Reports, follow up action, Preparation of Consolidated Audit Reports	Sri B. Chinnapa Reddy RDD, Zone III	59	22	3	0	3.66	91.6
22-02-14 AN	DEBAS	Sri B. Chinnapa Reddy RDD, Zone III	58	22	4	0	3.64	91.0

10th WEEK - SECTIONS A

Date	Topics	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	A.W	%
24-02-14 FN	Social audit and its significance in the present era of transparent Administration, RTI	Sri Dr. K Tirupataiah IFS Additional Director General, Dr. MCR HRD IAP	13	22	5	0	3.2	80
24-02-14 AN	Workshop on Audit Matters	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP & Sri K. Srinivas Rao Asst. Audit Officer	5	17	18	0	2.67	66.8
25-02-14 FN	Basics of computers	Smt. Nivedita	5	30	5	0	3.00	75
25-02-14 AN	Presentations on Audit Modules	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP & Sri K. Srinivas Rao Asst. Audit Officer	2	22	18	0	2.61	65.4
26-02-14 FN	MS Word	Smt. Nivedita	6	26	8	0	2.95	73.7
26-02-14 AN	Presentations on Audit Modules	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP & Sri K. Srinivas Rao Asst. Audit Officer	3	18	19	1	2.56	64
28-02-14 FN	MS Excel	Smt. Nivedita	6	25	9	0	2.92	73.1
28-02-14 AN	Presentations on Audit Modules	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP & Sri K. Srinivas Rao Asst. Audit Officer	2	20	17	1	2.57	64.3

10th WEEK – SECTION - B

Date	Topics	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	A.W	%
24-02-14 FN	Social audit and its significance in the present era of transparent Administration, RTI	Sri Dr. K Tirupataiah IFS Additional Director General, Dr. MCR HRD IAP	15	28	3	0	3.26	81.5
24-02-14 AN	Workshop on Audit Matters	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP & Sri K. Srinivas Rao Asst. Audit Officer	14	25	7	0	3.15	78.8
25-02-14 FN	Presentations on Audit Modules	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP & Sri K. Srinivas Rao Asst. Audit Officer	14	25	8	0	3.12	78.1
25-02-14 AN	Basics of computers	Smt. Nivedita	14	28	4	0	3.21	80.4
26-02-14 FN	Presentations on Audit Modules	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP & Sri K. Srinivas Rao Asst. Audit Officer	14	23	10	0	3.08	77.1
26-02-14 AN	MS Word	Smt. Nivedita	18	24	4	0	3.30	82.6
28-02-14 FN	Presentations on Audit Modules	Sri.K.B.Sankar DD ATW, Dr.MCR HRD IAP & Sri K. Srinivas Rao Asst. Audit Officer	14	25	8	0	3.12	78.1
28-02-14 AN	MS Excel	Smt. Nivedita	20	20	6	0	3.30	82.6

11th WEEK - SECTION - A

Date	Topics	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	A.W	%
01-03-14 FN	Power Point	Smt. Nivedita	4	28	11	0	2.83	70.9
01-03-14 AN	Exposure on certain Irregularities	Sri. Partha Saradhi Former Director of State Audit. AP	5	13	21	5	2.51	62.9
03-03-14 FN	AP Market Committees Acts and Rules	Sri T.Venkateshwara Rao Audit Officer(FAC)	15	25	5	0	3.22	80.5
03-03-14 AN	Audit of receipts and Expenditure in Market Committees	Sri T.Venkateshwara Rao Audit Officer(FAC)	16	23	6	0	3.22	80.5
04-03-14 FN	Visit to AG office	Sri.K.B.Sankar DD ADTW, Dr.MCR HRD IAP& Sri K. Srinivas Rao Asst. Audit Officer	9	19	14	2	2.79	69.8
05-03-14 AN	State Home ,Dialogue in the Dark	Sri.K.B.Sankar DD ADTW, Dr.MCR HRD IAP& Sri K. Srinivas Rao Asst. Audit Officer	22	20	3	0	3.42	85.8
10-03-14 & 11-03-14 (FN& AN)	Works Accounts & Audit procedure	N. Kumar Babu Retd Audit Officer	15	23	7	0	3.17	79.4
12-03-14 (FN&AN)	Provisions of AP Universities Acts & Rules that are useful for Accounts and Audit	Smt Sridevi. M Deputy Director Audit Party ,OU	5	2	26	11	1.92	48.2
13-03-14 FN	Municipal Audit & Zilla Parishad Audit	Sri Ramu Naik, DAO, Nizamabad	16	25	7	0	3.26	81.6
13-03-14 AN	Municipal Audit & Zilla Parishad Audit	Sri Ramu Naik, DAO, Nizamabad	14	27	5	0	3.19	79.8
14-03-14 FN	Preparation of Action Plan Entry of Audit report (VISA)	Sri. K. Srinivas Rao Asst. Audit Officer	6	26	13	0	2.84	71.1
14-03-14 AN	Appeals(VISA)	Sri. K. Srinivas Rao Asst. Audit Officer	6	27	11	0	2.88	72.1

11TH WEEK - SECTION - B

Date	Topics	Faculty Name	Assessment					
			Excel lent	Very Good	Good	Fair	A.W	%
01-03-14 FN	Exposure on certain Irregularities	Sri. Partha Saradhi Former Director of State Audit. AP	3	17	22	4	2.41	60.3
01-03-14 AN	Power Point	Smt. Nivedita	8	30	9	1	2.97	74.4
03-03-14 FN	AP Market Committees Acts and Rules	Sri T.Venkateshwa ra Rao Audit Officer(FAC)	19	18	3	0	3.4	85
03-03-14 AN	Audit of receipts and Expenditure in Market Committees	Sri T.Venkateshwa ra Rao Audit Officer(FAC)	17	18	4	0	3.33	83.3
04-03-14 FN	State Home , Dialogue in the Dark	Sri.K.B.Sankar DD ADTW, Dr.MCR HRD IAP& Sri K. Srinivas Rao Asst. Audit Officer	26	11	3	0	3.57	89.3
05-03-14 AN	Visit to AG office	Sri.K.B.Sankar DD ADTW, Dr.MCR HRD IAP& Sri K. Srinivas Rao Asst. Audit Officer	19	21	4	0	3.28	82.2
10-03-14 & 11-03-14 (FN& AN)	Works Accounts & Audit	N. Kumar Babu Retd Audit Officer	15	23	1	1	3.3	82.5

	procedure							
12-03-14 (FN&AN)	Provisions of AP Universities Acts & Rules that are useful for Accounts and Audit	Smt Sridevi Audit Officer, Kakathiya University	3	4	15	18	1.8	45
13-03-14 FN	Municipal Audit & Zilla Parishad Audit	Sri Ramu Naik, DAO, Nizamabad	17	20	4	0	3.31	82.9
13-03-14 AN	Municipal Audit & Zilla Parishad Audit	Sri Ramu Naik, DAO, Nizamabad	15	22	3	0	3.3	82.5
14-03-14 FN	Preparation of Action Plan Entry of Audit report (VISA)	Sri. K. Srinivas Rao Asst. Audit Officer	5	25	10	0	2.87	71.8
14-03-14 AN	Appeals(VIS A)	Sri. K. Srinivas Rao Asst. Audit Officer	6	25	9	0	2.92	73.1