



Notification: TGB/Personnel/Empanelment/2025-26/1

Date: 25.07.2025

**EMPANELMENT/ENGAGEMENT OF RETIRED OFFICERS (SCALE-II TO SCALE-V)
OF RRBs AND COMMERCIAL BANKS ON CONTRACT/SHORT TERM
ASSIGNMENT BASIS FOR CONDUCTING OF CONCURRENT AUDIT AS
CONCURRENT AUDITOR AT TELANGANA GRAMEENA BANK**

Telangana Grameena Bank invites applications on the enclosed application format from Retired Officials (Scale-II to Scale-V) from RRBs and Commercial Banks, who fulfills the eligibility criteria as mentioned hereunder and have honorably retired with satisfactory service record, for empanelment on merit on contract/ short term assignment basis for **35 vacancies**.

**I. TERMS & CONDITIONS FOR EMPANELMENT OF RETIRED OFFICERS
ON CONTRACT/SHORT TERM BASIS:**

Concerned retired official must have to meet the following conditions.

- a) Officials retired from any RRB or Commercial Bank in Scale –II to scale –V cadre on superannuation on or before **31.07.2025**.

Or

 Retired through VRS from any RRB or commercial bank on or before **31.07.2025** after rendering minimum of 30 years of service or after completion of 58 years of age whichever is earlier.
- b) There should not be a gap of more than three years from the date of retirement/VRS as on **31.07.2025**.
- c) The initial period of engagement as a concurrent auditor is 3 years and may be further extended for a period of 7 years with maximum age of 70 years subject to following conditions:
 - i. Satisfactory performance in the performance evaluations conducted annually to assess the auditor's effectiveness and adherence to professional standards.
 - ii. Production of medical fitness certificate issued by the doctor having qualification of M.B.B.S at the time of appointment and thereafter annually after completion of 3 years engagement as concurrent auditor.
- d) The engagement may be terminated at any time by giving 30 days notice for non performance.
- e) The applicant should be well experienced in operations and preferably be from audit background.

- f) 15 days leave will be allowed for every financial year of engagement or on prorata basis for part thereof. Accumulation of leave will be permitted up to maximum of 6 days. Carrying forward of leave to next financial year or encashment of leave will not be permitted.
- g) HRA or leased rent, travel allowance will not be paid.
- h) No punishments/penalty should have been inflicted on the official during last 5 years of his/her service and No major penalty during his/her entire service in the bank.
- i) A sound health to carry out the assignment (A medical fitness certificate from MBBS Doctor is to be submitted at the time of application or interview).

Other Terms and Conditions:

- a) Officials should furnish personal details with KYC norms, viz., proof of identity and address proof/contact numbers/contacts in case of emergency, etc., for security reasons.
- b) The integrity of the official should not have been doubtful.
- c) The engagement of retired officers in the Bank shall not be considered as a case of reemployment in the Bank. The Bank may cancel/terminate the contract of the engagement/empanelment at any time without assigning any reason what so ever with an option of 30days notice period or payment/surrender of remuneration in lieu thereof.
- d) The retired official will undertake that he/she will not sub contract/sub assign the allotted assignment.
- e) The integrity of the official should not have been doubtful.
- f) In respect of retired officials from other Banks, the details of DP cases (i.e., Certificate of No punishment and penalty should have been inflicted on the official during last 5 years of his/her service in the Bank preceding his retirement and No Major penalty during his/her entire service in the Bank) have to be produced by the candidate by obtaining from their ex- employer.
- g) Cases of CBI or other law enforcement agencies should not have been contemplated.
- h) The retired officers should execute a stamped undertaking and declaration of Fidelity and Secrecy before taking up the assignment.
- i) The Retired officers should have the working knowledge on computer.
- j) Audit should be done through WEBCAS portal, specially designed for the said purpose.
- k) As a concurrent auditor retired official should attend the branch or office once in a week or 4 times in a month. Generally, each concurrent auditor will be allotted maximum 6 to 8 branches for conduct of audit.
- l) The Time frame fixed for completion of task is to be adhered and reports are to be submitted as per schedule.
- m) Retired officers shall not be eligible for reimbursement of medical or any other benefits during the engagement period.
- n) The Retired officers engaged for the purpose of conducting the Concurrent Audit of the Branches are not eligible for halting allowance for visiting the branches.
- o) The Retired officers will not accept any assignment with any other organization during the period of their contractual service in the Bank.

II. Submission of application:

- a) The application should be submitted in the following format as stated in Annexure-I to the below mentioned address by postal service/courier/by hand

**The General Manager-I
Telangana Grameena Bank,
Head Office, H.No.2-1-520, 2nd Floor,
Vijayasrisai Celestia, St. No.9,
Shankermuth Road, Nallakunta,
Hyderabad-500 044.**

- b) “**Application for empanelment of Retired staff for Concurrent Audit**” should be mentioned on the envelope.
- c) Mere submission of application does not in any way constitute guarantee for allotment of any audit job from the Bank.
- d) If the space provided for against any item in the application format is not sufficient, details may be furnished in a separate sheet to be kept attached to this applications.
- e) All enclosures must be attested as true copy under seal by candidate.
- f) Any change in the application format will result in rejection of the same.
- g) Last Date for reaching application at Head Office is **08.08.2025.**

III. PROCESS OF EMPANELMENT:

The interested retired officials have to submit request for empanelment on the enclosed application form as mentioned in **Annexure-I**. The Proposals will be opened and short listed on the basis of eligibility criteria as mentioned in this document.

IV. DOCUMENT TO BE SUBMITTED WITH THE APPLICATION

The retired officials submit the following documents along with the application:

- a) Hard copy of application.
- b) Acceptance of the terms and conditions as contained in this document.
- c) Copies of Certificate of experiences and conduct of Concurrent Audit in past.
- d) Candidates have to submit last pay certificate, Pension payment order.
- e) Fitness certificate from doctor having minimum qualification of MBBS.
- f) "APPLICATION FOR EMPANELMENT OF CONCURENT AUDITOR" should be mentioned on the sealed envelope.

V. VALIDITY OF PROPOSAL:

The Proposal for empanelment shall be valid for a period of 3 months from the closing date for acceptance of the proposal.

VI. SCOPE OF CONCURRENT AUDIT:

- a) The main role of concurrent auditor is to supplement the efforts of the Bank in carrying out simultaneous internal check of the transactions and other verifications and compliance with the procedures laid down.
- b) The scope of the concurrent audit would be to cover certain fraud prone areas like handling of cash , deposits, safe custody of securities , investments, exercise of discretionary powers, sundry and suspense account, inter- branch reconciliation, clearing differences , off- balance sheet items like letter of credit and guarantee, treasury functions and credit-card business etc. Importance should be given to check high risk transactions having large financial implications.
- c) Should cover credit risk areas such as irregularities in pre-sanction, sanction, documentation and post sanction.
- d) Details of the items to be verified by the Concurrent Auditor are mentioned in the **Annexure-II**.

VII. ACCOUNTABILITY:

a. Internal Concurrent Auditors:

Accountability of Concurrent Auditors (Internal) may be examined in accordance with the Bank's extant instructions/ service rules as the case may be for failure to comment on the following areas, which could have been ascertained by him/ her with exercise of due diligence.

- Fraud
- Income leakage
- Frequent recurrence of deficiencies in successive audits.
- Any other serious irregularities

The authority for fixing up accountability for the concurrent auditor (internal) vests with his Appointing Authority.

b. Retired Officials:

Retired officers who are not performing as per job profile may be terminated after giving 30 days notice. The authority for finalizing the accountability/ financial penalty / termination of contract / advising to NABARD is vested with Appointing Authority of the concerned Concurrent Auditors.

VIII. REMUNERATION:

The payment of gross remuneration is as under:

S.No	Grade of the Retired official	Remuneration	Conveyance	Total
1	Scale-II	27000	8000	35000
2	Scale-III	32000	8000	40000
3	Scale -IV	35000	10000	45000
4	Scale-V	45000	10000	55000

***Applicable TDS will be deducted on total emoluments**

IX. FUNCTIONALITY:

The Concurrent Auditors (CA) should be attached to the branches and not the Regional Offices. The auditor can be assigned more than one branch depending on the size of the branch in terms of volume of work but in any case maximum of 6-8 branches and linked AMH's/HUB can be allotted. The periodicity for conduct of concurrent audit is one branch per day in a week. After completing audit of all the branches allotted to an auditor, he will commence audit from the first branch.

However, in-case the CA goes on leave, he has to ensure that all the accounts during his leave period should be scrutinized after he reports back from leave. In-case the CA goes on leave for longer period the branches shall be re-allotted to the other CAs as a stopgap arrangement for continuity, until the CA who is on leave returns back.

Concurrent Auditor will peruse the system/ books of the branch/HUB and prepare audit note for his observations, if any deviation is observed by him, these observations will have to be responded and complied with by the auditee branch/HUB.

X. REPORTING SYSTEM:

All concurrent auditors will directly work under control of I&A department (Head office). The Concurrent Audit observations made by the concurrent auditor will be monitored by the respective controllers with overall supervision of I&A Department at HO. The minor irregularities pointed out by the concurrent auditors are to be rectified by the auditee unit on the spot. Serious irregularities should be straight away reported by Concurrent Auditor to the Controlling Office/ Head office for immediate action.

Whenever fraudulent transactions are detected, they should immediately reported to Inspection & Audit Dept. (Head office) and the Chief Vigilance officer as well as Branch Manager concerned (unless the Branch Manager is involved).

There should be proper reporting of the findings of the Concurrent Auditors. For this purpose, each bank should prepare a structured format. The major deficiencies/ aberrations noticed during audit should be highlighted in a special note and should be given immediately to the bank's branches and Controlling Offices. A quarterly review containing important features brought out during the concurrent audits should be placed before the ACB.

Follow up action on the concurrent audit reports should be given high priority by the controlling office/ Audit & Inspection department and rectification of the observations should be done without any loss of time.

**The General Manager-I
Telangana Grameena Bank,
Head Office, Hyderabad.**

Annexure-I

**TELANGANA GRAMEENA BANK
(Sponsored by State Bank of India)
HEAD OFFICE : HYDERABAD**

AUDIT & INSPECTION DEPARTMENT

**ENGAGEMENT/EMPANELMENT OF RETIRED BANK OFFICERS ON CONTRACT BASIS AS CONCURRENT
AUDITORS**

Date:

The General Manager(Admin)
Telangana Grameena Bank,
Vijaya Sri Sai Celestia, 2nd Floor, Street No.9,
Shanker Mutt Road, Nallakunta,
HYDERABAD-500044

PHOTO

Dear Sir,

I hereby offer my services for engagement/empanelment of retired bank officers on contract basis.

My bio-data is as under for your consideration.

BIO-DATAFORMAT:

S.No.	Particulars	To be filled by the Applicant
1	Name of the applicant	
2	Date of Birth	
3	PF Index No.	
4	a)Presently domiciled at	
	b)Address for Communication	c)Permanent Address:
5	Contact Numbers: a) Land Line with STD Code b) Mobile No.	
6	E-mail Id	
7	Educational Qualifications & Other Qualifications	

8	Date of appointment in the Bank	
9	Date of Retirement from the Bank Service	
10	Designation/Grade at the time Of retirement	
11	Whether any Minor / Major Penalty was imposed during the preceding five years of retirement	
12	Whether CBI / Court has initiated proceedings against the applicant or applicant has been convicted by court,if yes, details thereof.	
13	Assignments held during the last 10 years of service in the Bank	1. 2. 3. 4. 5.
14	Experience in handling Credit and experience as Credit Auditor / RFIA Auditor / Concurrent Auditor in the Bank. (Applicants can provide details in a separate attachment, in case the space is not adequate)	
15	Preferred Branches	

16. Other details if any:

17. Certificate/s:

- a. I confirm that the details / information furnished above are / is true and correct. In case, any details furnished above is found to be incorrect later on, the Bank has right to terminate the assignment given, without giving any notice.
- b. I also undertake that I will not sub-contract/sub-assign the audit assignment.
- c. I also hereby declare that if my name is included in the Bank's approved list, I will undertake to do the tasks entrusted to me in the best interest of the Bank.
- d. I shall also abide by the rules and regulations of the Bank in force from time to time and will always keep the Bank's interest foremost in my mind.

18. I understand & agree that the assignment will be on the terms and conditions as contained in the offer letter at the time of giving the assignment / contract of work.

Place:

Date:

Signature

(Eligibility and other terms & conditions of engagement is attached)

TELANGANA GRAMEENA BANK
(Sponsored by State Bank of India)
HEAD OFFICE: HYDERABAD

Annexure -II

Scope for Audit:

Minimum Audit Programme for Concurrent Audit System

A. Cash transactions - verify

1. Surprise physical verification of cash at branch and ATM along with safekeeping and custody.
2. Daily cash transactions, particularly any abnormal receipts & payments.
3. Surprise verification of cash by an officer other than the joint custodian.
4. Proper accounting of and availability of insurance cover for inward and outward cash remittances.
5. Reporting of Counterfeit Currency.
6. All cash transactions of Rs.10.00 lakhs and above reported in CTR.
7. That all cash transactions of Rs.50,000/- and above invariably indicate PAN No./Form 60.

B. Clearing transactions – verify

1. Reconciliation with bank's account at Clearing House and review of old outstanding entries for reconciliation.
2. Drawings allowed against uncleared instruments – sanction by the Controlling Authority.

C. Remittances / Bills of Collection – verify

1. Remittances of funds by way of DDs/TTs/MTs/TC/NEFT/RTGS any other mode in cash exceeding the prescribed limit.
2. Outstanding balance in DP and other transit accounts pending payment beyond prescribed period.

D. Deposits – verify

1. Adherence to KYC/AML guidelines in opening of fresh accounts and monitoring of transactions in such accounts.
2. Large term deposits received and repaid including checking of repayment of term deposit in cash beyond permissible limit.
3. Accounts opened and closed within a short span of time i.e., accounts with quick mortality.
4. Activation and operations in inoperative accounts.
5. Value dated transactions.
6. Settlement of claims of deceased customers and payment of TDRs against lost receipts and obtention of indemnities etc. To check revival of dormant accounts and accounts with minimum activities.
7. Examination of multiple credits to single accounts.

E. Loans & Advances – verify

1. Report Bills / cheques purchased, if in the nature of accommodation bills.
2. Proper follow-up of overdue bills purchased / discounted / negotiated.
3. Fresh loans and advances (including staff advances) have been sanctioned properly and in accordance with delegated authority.

4. Reporting of instances of exceeding delegated powers to Controlling Authority / Head Office by the Branch and have been confirmed or ratified by the Competent Authority.
5. Securities and documents have been received as applicable to particular loan.
6. Securities have been properly charged / registered and valued by competent person. Whether the same has been entered in the bank's system.
7. All conditions of sanction have been complied with.
8. Master data relating to limit, rate of interest, EMI, moratorium period details have been correctly entered and updated / modified in the system.
9. Value dated entries passed in advances accounts.
10. Post disbursement supervision and follow-up is proper, such as timely receipt of stock and book debt statements, QIS data, analysis of financial data submitted by borrower, verification of securities by third parties, renewal of limits, insurance, etc.
11. Whether there is any misutilisation of the loans and whether there are instances indicative of diversion of funds.
12. Compliance of prudential norm on income recognition, asset classification and provisioning pertaining to advances.
13. Whether monthly updating of drawing power in the computer system on the basis of stock statement / book debt statement / other financial data received from the borrowers.
14. Recovery in compromise cases is in accordance with the terms and conditions of the compromise agreement.
15. To check review and renewal of loans.

F. LC/BG - verify

1. LC/RG issue/ amended as per the approved format/ model guarantee prescribed and standard limitation clause incorporated. Whether counter indemnity obtained as prescribed.
2. Any deviation from the terms of sanction in regard to margin, security, purpose, period, beneficiary, collection of charges, commission/ fee, etc.
3. Whether payment is made to the debit of party's account on due date without creating overdraft/ debiting suspense, in case of deferred payment guarantee.

G. House Keeping – verify

1. Exceptional transaction reports are generated and verified by branch, staff as prescribed
2. Review of all balance sheet heads and outstanding entries in accounts, eg. Suspense, Sundry and Inter-bank accounts. Review of follow-up of entries pending for reversal.
3. Scrutiny of daily vouchers with more emphasis on high value transaction including high value expenses and debit entries in Suspense account.
4. Debits in accounts where signatures are pending for scanning.
5. Whether records related to KYC / vouchers are other critical areas are properly records and preserved as per prescribed periodicity.
6. Adhered to KYC / AML guidelines in opening fresh account and subsequent modifications of records and monitoring of transaction.

H. Verification of Credit Card / Debit Card – verify

1. Application for the issue of credit card has been properly examined and record of issue of the same has been maintained.
2. Whether undelivered debit cards are properly kept as security items and followed-up with Regional Office / Head Office for further instructions.
3. Physical verification of ATM cards, debit cards, credit cards, passwords and PINs, control over issue & delivery, safe keeping and custody at all the locations. Report loss of any such items.

I. Others – verify

1. Compliance of provisions relating to Tax Deducted at Source, SCGT/CGST, other duties and taxes
2. Physical verification of inventory, control over issue of inventory, safe keeping and custody of security forms. Report any loss of such items.
3. Physical verification of other deliverable items, control over issue, safe keeping and custody.
4. Physical verification of Gold Ornaments, Control over issue, safe keeping and custody.
5. Custody and movement of branch keys.
6. Locker keys and locker operations-linking of FDR as security for locker / operation of locker / inoperative lockers / nomination / other issues.
7. Safe custody of branch documents like death claim cases, issuance of duplicate DD/PO/FDR, checking of indemnities etc. and verification of documents executed during the period under audit
8. Reporting of frauds.

Note: The List illustrative

- **Concurrent Auditors may be advised by Competent Authority to check/verify any accounts pertaining to allocated branches.**
- **Concurrent Auditors will have to equip with the IT environment and should be able to do audit even if IT platform/product changes.**
- **Concurrent Auditors should be willing to do any other works related to banking and branches assigned by Competent Authority from time to time.**

LIST OF BRANCHES (TENTATIVE)

S.No	Br code	Branch name	Region
1	00066	TAPALAPUR	Adilabad
2	00133	RAMANNAPET (N)	Nirmal
3	00217	WALGOTE	Nirmal
4	00138	PACHALNARKUDA	Nirmal
5	00171	BHEEMGAL	Nirmal
6	00139	GADKOLE	Nirmal
7	00021	EDBID	Nirmal
8	00259	DASTHURABAD	Nirmal
9	00096	CHANDURTHY	Jagtial
10	00313	VEERNAPALLY	Jagtial
11	00077	LINGANNAPET	Jagtial
12	00345	GOLLAPALLY	Jagtial
13	00110	RAMANNAPET (K)	Jagtial
14	00093	ALLIPUR	Jagtial
15	00079	SARANGAPUR	Jagtial
16	00094	NERELLA	Jagtial
17	00087	BEERPUR	Jagtial
18	00177	METPALLY	Jagtial
19	00109	AILAPUR	Jagtial
20	00206	KORUTLA	Jagtial
21	00141	DHARMAREDDY	Nizamabad
22	00280	GAJULPET	Nizamabad
23	00323	NGOS COLONY(NZB)	Nizamabad
24	00131	GUTPA	Nizamabad
25	00213	NANDIPET	Nizamabad
26	00220	RAMAREDDY	Nizamabad
27	00140	CHINNAMALLAREDDY	Nizamabad
28	00249	MACHAREDDY	Nizamabad
29	00244	GANDHARI	Nizamabad
30	00274	MAHAMUTHARAM	Mancherial
31	00329	SRI SRI NAGAR	Mancherial
32	00212	SINGAPUR	Mancherial
33	00034	KOTAPALLY	Mancherial
34	00284	ASNAD	Mancherial
35	00030	KANNEPALLY	Mancherial
36	00012	BHEEMINI	Mancherial
37	00048	NENNEL	Mancherial
38	00007	BEJJUR	Mancherial

S.No	Br code	Branch name	Region
39	00017	DAHEGAON (S)	Mancherial
40	00035	KOWTALA	Mancherial
41	00344	CHINNA MULKANOOR	Karimnagar
42	00084	KUKKALAGUDUR	Karimnagar
43	04110	ASWAPURAM	Bhadrachalam
44	04117	BHADRACHALAM	Bhadrachalam
45	04119	BURGAMPAHAD	Bhadrachalam
46	04144	BANDARUGUDEM	Bhadrachalam
47	04139	PINAPAKA	Bhadrachalam
48	04160	YELLANDU	Bhadrachalam
49	04168	KOTHAGUDEM	Bhadrachalam
50	04158	SUJATHANAGAR	Bhadrachalam
51	04115	PALONCHA	Bhadrachalam
52	04124	CHANDRAGONDA	Bhadrachalam
53	04136	PANDITHAPURAM	Bhadrachalam
54	04142	MULAKALAPALLI	Bhadrachalam
55	04107	SATHUPALLY	Bhadrachalam
56	04159	DAMMAPET	Bhadrachalam
57	04129	ASWARAOPET	Bhadrachalam
58	06258	CHITYAL	Bhongir
59	06235	AMMANABOLE	Bhongir
60	05114	JANGAON	Bhongir
61	05112	GHANPUR(STATION)	Bhongir
62	05104	BACHANNAPET	Bhongir
63	06212	THIRUMALAGIRI	Bhongir
64	06227	ALAIR	Bhongir
65	06283	J. D. PUR X ROAD	Bhongir
66	06217	VALIGONDA	Bhongir
67	06251	BOMMALRAMARAM	Bhongir
68	06288	THURKAPALLY	Bhongir
69	06276	BOLLEPALLI	Bhongir
70	06224	KODAD	Khammam
71	06280	KMM X ROAD KODAD	Khammam
72	06296	KKG ROAD, KODADA	Khammam
73	06246	HUZURNAGAR	Khammam
74	06230	MOTHE	Khammam
75	06219	MELLACHIRUVA	Khammam
76	04134	CHENNOOR	Khammam
77	04103	PENUBALLI	Khammam
78	04154	KHANKHANPET	Khammam

S.No	Br code	Branch name	Region
79	04177	SRINAGAR COLONY	Khammam
80	04178	PRAKASHNAGAR	Khammam
81	07134	KOUKUNTALA	Mahabubnagar
82	07138	SHADNAGAR	Mahabubnagar
83	07111	CHOWDERIGUDEM	Mahabubnagar
84	07184	BALANAGAR	Mahabubnagar
85	07108	GANGAPUR	Mahabubnagar
86	07103	RAJAPPOOR	Mahabubnagar
87	07129	BOOTHUPUR	Mahabubnagar
88	07132	JADCHERLA	Mahabubnagar
89	07173	BADEPALLE	Mahabubnagar
90	07206	RAVALPALLY	Mahabubnagar
91	07136	KODANGAL	Mahabubnagar
92	07135	BALAMPET	Mahabubnagar
93	07151	MAGANOOR	Mahabubnagar
94	07105	GUNDUMAL	Mahabubnagar
95	07147	CHINNAPORLA	Mahabubnagar
96	07150	ACHAMPET	Nagarkurnool
97	07102	TELKAPALLY	Nagarkurnool
98	07104	TUMMANAPET	Nagarkurnool
99	07123	UPPUNUTHALA	Nagarkurnool
100	07109	TADOOR	Nagarkurnool
101	07110	PADRA	Nagarkurnool
102	07170	NAGARKURNOOL	Nagarkurnool
103	07112	PEDDAKOTHPALLI	Nagarkurnool
104	07186	BIJINAPALLY	Nagarkurnool
105	07177	IEEJA	Nagarkurnool
106	07165	SASANOOL	Nagarkurnool
107	07120	DHARUR	Nagarkurnool
108	07133	ALAMPUR	Nagarkurnool
109	07168	GADWAL	Nagarkurnool
110	07121	GOPALPET	Nagarkurnool
111	07140	KOTHAKOTA	Nagarkurnool
112	07124	PEDDAMANDADI	Nagarkurnool
113	07169	WANAPARTHY	Nagarkurnool
114	07194	HYDERABAD X ROADS	Nagarkurnool
115	06314	MUNUGODE X ROAD, NALGONDA	Nalgonda
116	06263	TRIPURARAM	Nalgonda
117	06261	HALIYA	Nalgonda
118	06236	NIDAMANURA	Nalgonda

S.No	Br code	Branch name	Region
119	06204	A.D.PALLY	Nalgonda
120	06214	DAMARCHERLA	Nalgonda
121	06243	MIRYALAGUDA	Nalgonda
122	06238	GARIDEPALLY	Nalgonda
123	06303	HANUMANPETA,MIRYALAGUDA	Nalgonda
124	06232	NEREDUCHERLA	Nalgonda
125	06282	H.B.COLONY MLG	Nalgonda
126	06201	THUNGATHURTHI	Nalgonda
127	06323	SURYAPETA (THALLAGADDA)	Nalgonda
128	06205	PEDAVOORA	Nalgonda
129	06221	GURRAMPODU	Nalgonda
130	08123	BUDHERA	Sangareddy
131	08113	SINGTHAM	Sangareddy
132	08174	ZAHEERABAD MAIN ROAD	Sangareddy
133	08156	BILALPUR	Sangareddy
134	08154	SADASHIVPET	Sangareddy
135	08126	ZAHEERABAD	Sangareddy
136	08192	TADKAL	Sangareddy
137	08110	JINNARAM ASH	Sangareddy
138	08132	PULLUR	Siddipet
139	08148	IBRAHIMNAGAR	Siddipet
140	08189	HOUSING BOARD COLONY	Siddipet
141	08121	TOGUTA.	Siddipet
142	05118	KOMARAVELLY	Siddipet
143	05165	CHERIYAL	Siddipet
144	08127	NACHARAM	Siddipet
145	08161	NARSAPUR	Siddipet
146	08108	CHEGUNTA	Siddipet
147	05138	TEKUMATLA	Warangal
148	05136	REGONDA	Warangal
149	05134	PARKAL	Warangal
150	05149	CHELPUR	Warangal
151	05120	KOTHAPALLY GORI	Warangal
152	05110	ELLANDA	Warangal
153	05116	KAZIPET	Warangal
154	05151	DPO HANMAKONDA	Warangal
155	05173	RAMNAGAR WARANGAL	Warangal
156	05152	DHARMASAGAR	Warangal
157	05109	DAMERA	Warangal
158	05111	FORT WARANGAL	Warangal

S.No	Br code	Branch name	Region
159	05113	HANAMKONDA	Warangal
160	05171	MACHAPUR	Warangal
161	05125	MANDAPALLI	Warangal
162	05131	NEKKONDA	Warangal
163	05107	BUDHARAOPET	Warangal
164	05129	NALLABELLI	Warangal
165	05148	KHANAPUR	Warangal
166	05135	PASARA	Warangal
167	05140	VENKATAPUR	Warangal
168	05128	MULUGU	Warangal
169	05123	MALLAMPALLI	Warangal

LIST OF ASSET MANAGEMENT HUBs (TENTATIVE)

S.NO	AMH Name	Region
1	AMH Ramnagar	Warangal
2	AMH Budharaopet	Warangal
3	AMH Bhupalapally	Warangal
4	AMH Mulugu	Warangal
5	AMH Kothagudem	Bhadrachalam
6	AMH Sathupally	Bhadrachalam
7	AMH Bhadrachalam	Bhadrachalam
8	AMH Kodad	Khammam
9	AMH Shadnagar	Mahabubnagar
10	AMH Jadcherla	Mahabubnagar
11	AMH Toopran	Siddipet
12	AMH S.S Colony	Mancherial