

Tour Programme for 1st Quarter of 2023-24 (01.04.23 to 30.06.23)

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-1 Members: VNR Sudhakar, SAO M. Srinivasulu, AAO A. Manohar, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Identified for PA on “e-Way Bill Systems” (as per the instructions of DAG, party is engaged with audit of one unit upto 21.04.2023)				
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04.2023				
10.04.23 to 21.04.23	Asst. Commr. (State Tax), Mehdipatnam-I	10	01/2021	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-2 Members: A.P. Dwivedi, SAO Virendra Singh Rawat, AAO Ashish Abhinav, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Identified for SSCA on Departmental Oversight on GST Payment and Returns Filing (DORF)-High Risk Areas (PHASE-II) (as per the instructions of DAG, party is engaged with audit of one unit upto 25.04.2023)				
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04.2023				
10.04.23 to 25.04.23	Asst. Commr. (State Tax), Sanathnagar	12	10/2020	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-3 Members: ERS Sujan Kumar, SAO ARKV Ramana, AAO B. Madhuri, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Identified for SSCA on Departmental Oversight on GST Payment and Returns Filing (DORF)-High Risk Areas (PHASE-II) (as per the instructions of DAG, party is engaged with audit of one unit upto 25.04.2023)				
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04.2023				
10.04.23 to 25.04.23	Asst. Commr. (State Tax), Hydernagar-I	12	02/2021	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-4 Members: C. Srikanth, SAO C. Surender Reddy, AAO Ambati Rambabu -II, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04.2023				
10.04.23 to 25.04.23	Sub Registrar of Assurances, Rajendranagar	12	11/2020	
26.04.23 to 06.05.23	Pr. Secretary (Finance), Hyderabad	10	F.A	
08.05.23 to 17.05.23	District Insurance Officer, Sangareddy	8	F.A	NTD to Sangareddy
Transit to Gangadhara, Karimnagar Dist on 18.05.2023				
19.05.23 to 29.05.23	Sub Registrar of Assurances, Gangadhara	9	06/2019	
30.05.23 to 15.06.23	District Collector, Karimnagar	14	11/2019	
Transit to Hyderabad on 16.06.2023				
17.06.23 to 27.06.23	Commissioner for Relief, Hyderabad (Disaster Management)	9	F.A	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-5 Members: N.W. Dukpa, SAO K. Govinda Rao, AAO G. Yogeswara Rao, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04. 2023				
10.04.23 to 21.04.23	Sub Registrar of Assurances, Gandipet	10	10/2020	
24.04.23 to 03.05.23	Regional Transport Officer, North Zone, Tirumalgi	9	10/2020	
Transit to Bhupalpally on 04.05.2023				
05.05.23 to 17.05.23	Dist. Transport Officer, Jaishankar	10	10/2020	
Transit to Jagtial on 18.05.2023				
19.05.23 to 29.05.23	Dist. Transport Officer, Jagtial	9	10/2020	
30.05.23 to 06.06.23	District Insurance Officer, Adilabad	7	02/2020	NTD to Adilabad
07.06.23 to 15.06.23	Asst. Commr of Endowments (incl. 3 implementing units), Adilabad.	8	10/2015	
Transit to Hyderabad on 16.06.2023				
17.06.23 to 28.06.23	Sub Registrar of Assurances, Chikkadpally	10	09/2020	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-6 Members: Pon Daniel, SAO K. Rajeswar Dayal, AAO K. Sridhar Reddy, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Identified for DCA on Functioning of Prohibition and Excise Department including TSBCL (as per the instructions of DAG, party is engaged with audit of one unit upto 25.04.2023)				
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04. 2023				
10.04.23 to 25.04.23	Sub Registrar of Assurances, L.B Nagar	12	08/2021	
26.04.23 to 06.05.23	Director of Treasuries & Accounts, Hyderabad	10	F.A	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-7 Members: B. Jeevan Babu, SAO P. Sudhakar, AAO S.A Raman, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Identified for DCA on Functioning of Prohibition and Excise Department including TSBCL (as per the instructions of DAG, party is engaged with audit of two units upto 02.05.2023)				
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04. 2023				
10.04.23 to 21.04.23	Sub Registrar of Assurances, Jangaon	10	05/2018	NTD to Jangaon
24.04.23 to 02.05.23	Commissioner of Endowments, Hyderabad	8	01/2021	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-8 Members: B. Jayaker, SAO MTNS Reddy, AAO B. Bala Kishan, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04. 2023				
10.04.23 to 21.04.23	District Registrar of Assurances, Medchal	10	10/2020	
24.04.23 to 04.05.23	Sub Registrar of Assurances, Balanagar	10	11/2020	
Transit to Narsampet on 05.05.2023				
06.05.23 to 15.05.23	Revenue Divisional Officer, Narsampet	7	06/2016	
16.05.23 to 22.05.23	Tahsildar, Narsampet	6	12/2008	
23.05.23 to 29.05.23	Tahsildar, Khanapur, Warangal(R) District	6	12/2008	NTD to Khanapur
30.05.23 to 15.06.23	District Collector, Warangal (Rural)	14	F.A	NTD to Warangal
Transit to Hyderabad on 16.06.2023				
17.06.23 to 28.06.23	Secretary, Telangana State Legislature, Hyderabad	10	07/2018	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-9 Members: C. Venu Madhav, SAO PSRNHD Srinivas, AAO Srinivas Cherala, Supvsr		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04. 2023				
10.04.23 to 21.04.23	Sub Registrar of Assurances, Bibinagar	10	10/2020	NTD to Bibinagar
24.04.23 to 04.05.23	Sub Registrar of Assurances, Keesara	10	08/2021	NTD to Hyderabad
Transit to Adilabad on 05.05.23				
06.05.23 to 16.05.23	Revenue Divisional Officer, Adilabad	8	01/2020	
17.05.23 to 23.05.23	Tahsildar, Adilabad	6	04/2016	
24.05.23 to 30.05.23	Tahsildar, Tamsi	6	03/2012	
Transit to Mahabubnagar on 31.05.2023				
01.06.23 to 07.06.23	Sub Registrar of Assurances (Audit), Mahabubnagar	6	F.A	
Transit to Suryapet on 08.06.2023				
09.06.23 to 27.06.23	District Collector, Suryapet	15	11/2019	
NTD to Hyderabad - to report at Hqrs on 28.06.2023				

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-10 Members: S. Nagaraju, SAO Bh. V. Ramana Murthy, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Identified for PA on “Functioning of TSRTC” (as per the instructions of DAG, party is engaged with audit of one unit upto 25.04.2023)				
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04. 2023				
10.04.23 to 25.04.23	Sub Registrar of Assurances, Vanasthalipuram	12	08/2019	
26.04.23 to 06.05.23	Pay & Accounts Officer, Hyderabad	10	01/2020	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-11 Members: NVV Sainath Sarma, SAO S. Dhanraj Reddy, AAO C. Rajesh Kumar, Supvsr		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04. 2023				
10.04.23 to 21.04.23	Sub Registrar of Assurances, Shamirpet	10	12/2020	
24.04.23 to 04.05.23	Sub Registrar of Assurances, Farooqnagar	10	10/2020	
05.05.23 to 17.05.23	Regional Transport Officer, Uppal	10	11/2020	
18.05.23 to 29.05.23	District Transport Officer, Sangareddy	10	11/2020	
Transit to Khammam on 30.05.2023				
31.05.23 to 17.06.23	District Collector, Khammam	15	02/2019	
Transit to Hyderabad on 18.06.2023				
19.06.23 to 28.06.23	Director, Telangana State Govt. Life Insurance Dept.	9	F.A	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-12 Members: G.V. Madhusudhana Sarma, SAO N. Ravi Kumar, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Identified for PA on “e-Way Bill Systems” (as per the instructions of DAG, party is engaged with audit of one unit upto 25.04.2023)				
Desk Review and preparation of Plan for Audit Procedure 05.04.2023 and 06.04. 2023				
10.04.23 to 25.04.23	Asst. Commr. (State Tax), Basheerbagh -I	12	01/2021	

Quarter: 1 01/04/2023 To 30/06/2023		Team No: RSAP-13 Members: Y.V Rao, SAO K. Chandrasekhar-II, Deepak Kumar Sharma, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
<p>Identified for PA on “e-Way Bill Systems”</p> <p>However, before taking up the assignment, this party will be engaged in redrafting of the report on SSCA on DORF (Phase-I)</p>				