

Tour Programme for 2nd Quarter of 2023-24 (01.07.23 to 30.09.23)

Quarter: 2 01/07/2023 To 30/09/2023		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
PA on “e-Way Bill Systems”				

Quarter: 2 01/07/2023 To 30/09/2023		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
SSCA on Departmental Oversight on GST Payment and Returns Filing (DORF)-High Risk Areas (PHASE-II)				

Quarter: 2 01/07/2023 To 30/09/2023		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
SSCA on Departmental Oversight on GST Payment and Returns Filing (DORF)-High Risk Areas (PHASE-II)				

Quarter: 2 01/07/2023 To 30/09/2023		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
In-house training to all field parties on 30/06 & 03/07				
Desk Review and preparation of Plan for Audit Procedure on 04.07.2023				
Transit to Adilabad on 05.07.2023				
06.07.23 to 14.07.23	Dist. Insurance Officer, Adilabad	7	02/2020	
15.07.23 to 26.07.23	Asst. Commr. of Endowments, Adilabad (incl. 3 impl. units)	9	10/2015	
Transit to Huzurabad on 27.07.2023				
28.07.23 to 04.08.23	RDO, Huzurabad	6	06/2019	
05.08.23 to 11.08.23	Tahildar, Veenavanka	6	02/2012	
Transit to Maheswaram on 12.08.2023				
14.08.23 to 28.08.23	Sub Registrar of Assurances, Maheswaram	12	12/2021	
29.08.23 to 13.09.23	Prl. Secy (Finance), Hyderabad	12	F.A	
14.09.23 to 29.09.23	Sub Registrar of Assurances, Shadnagar	12	11/2020	NTD to Shadnagar

Quarter: 2 01/07/2023 To 30/09/2023		Team No: RSAP-5 Members: N.W. Dukpa, SAO K. Govinda Rao, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
In-house training to all field parties on 30/06 & 03/07				
Desk Review and preparation of Plan for Audit Procedure on 04.07.2023				
Transit to Bhupalpally on 05.07.2023				
06.07.23 to 15.07.23	DTO, Jaishankar	8	10/2020	
Transit to Jagtial on 16.07.2023				
18.07.23 to 26.07.23	DTO, Jagtial	8	10/2020	
27.07.23 to 05.08.23	DTO, Komarambheem	8	01/2020	NTD to Asifabad
Transit to Hyderabad on 06.08.2023				
07.08.23 to 24.08.23	Sub Registrar of Assurances, Pedda Amberpet	14	04/2019	
25.08.23 to 30.08.23	Dist. Registrar (MV & Audit), Hyderabad East	5	11/2020	
31.08.23 to 12.09.23	Asst. Commr. of Endowments, Mahaboobnagar (including 3 impl units)	9	04/2011	NTD to Mahaboobnagar
13.09.23 to 27.09.23	Sub Registrar of Assurances, Chevella	12	07/2021	NTD to Chevella

Quarter: 2 01/07/2023 To 30/09/2023		Team No: RSAP-6 Members: Pon Daniel, SAO K. V. Sreenivasulu, AAO K. Rajeswar Dayal, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
<p>DCA on Functioning of Prohibition and Excise Department including TSBCL</p> <p>Tour program on DCA has been approved upto the end of September 2023.</p>				

Quarter: 2 01/07/2023 To 30/09/2023		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
<p>DCA on Functioning of Prohibition and Excise Department including TSBCL</p> <p>Tour program on DCA has been approved upto the end of September 2023.</p>				

Quarter: 2 01/07/2023 To 30/09/2023		Team No: RSAP-8 Members: B. Jayaker, SAO MTNS Reddy, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
Audit of Dist. Collector, Ranga Reddy from 23.06.23 to 12.07.23				
Desk Review and preparation of Plan for Audit Procedure on 13.07.2023				
Transit to Armoor on 14.07.2023				
15.07.23 to 22.07.23	RDO, Armoor, Nizamabad dist.	6	12/2019	
24.07.23 to 28.07.23	Tahsil, Armoor, Nizamabad dist.	5	06/2018	
31.07.23 to 05.08.23	Tahsil, Jakranpalle, Nizamabad dist.	6	06/2009	
Transit to Hyderabad on 06.08.2023				
07.08.23 to 17.08.23	Sub Registrar of Assurances, Bowenpally	8	06/2018	
18.08.23 to 24.08.23	Asst. Commr. of Endowments, Ranga Reddy (including 3 impl. Units)	6	01/2021	
25.08.23 to 08.09.23	Sub Registrar of Assurances, Quthbullapur	12	07/2021	
Transit to Khammam on 10.09.2023				
11.09.23 to 27.09.23	Dist. Collector, Khammam	14	02/2019	
Transit to Hyderabad on 28.09.2023				

Quarter: 2 01/07/2023 To 30/09/2023		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
In-house training to all field parties on 30/06 & 03/07				
Desk Review and preparation of Plan for Audit Procedure on 04.07.2023				
05.07.23 to 24.07.23	Dist. Collector, Suryapet	15	11/2019	NTD to Suryapet
25.07.23 to 01.08.23	RDO, Kodad	6	06/2019	NTD to Kodad
02.08.23 to 08.08.23	Tahsl, Kodad	6	11/2010	
09.08.23 to 17.08.23	Tahsl, Anantagiri	6	F.A	NTD to Anantagiri
Transit to Hyderabad on 18.08.2023				
19.08.23 to 01.09.23	Sub Registrar of Assurances, Shankarpally	12	09/2021	
02.09.23 to 11.09.23	Dy. Executive Engineer, Endowments, Hyderabad	6	02/2021	
12.09.23 to 27.09.23	Sub Registrar of Assurances, Jadcherla	13	04/2021	NTD to Jadcherla
NTD to Hyderabad – Report at Hqrs. on 29.09.2023				

Quarter: 2 01/07/2023 To 30/09/2023		Team No: RSAP-10 Members: S. Nagaraju, SAO Bh. V. Ramana Murthy, AAO C. Rajesh Kumar, Supvsr.		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
In-house training to all field parties on 30/06 & 03/07				
Desk Review and preparation of Plan for Audit Procedure on 04.07.2023				
Transit to Nizamabad on 05.07.2023				
06.07.23 to 15.07.23	Asst. Commr. of Endowments, Nizamabad (including 3 impl units)	8	F.A	
18.07.23 to 22.07.23	Dist. Registrar (MV & Audit), Medak	5	03/2016	NTD to Medak
24.07.23 to 07.08.23	Sub Registrar of Assurances, Hayath Nagar	12	06/2019	NTD to Hyderabad
08.08.23 to 16.08.23	RDO, Kalwakurthy, Nagarkurnool Dist.	6	01/2020	NTD to Kalwakurthy
17.08.23 to 23.08.23	Tahsl, Kalwakurthy	6	05/2011	
24.08.23 to 30.08.23	Tahsl, Charakonda	6	F.A	NTD to Charakonda
31.08.23 to 08.09.23	Dy. Commr. of Endowments, Hyderabad	7	01/2021	NTD to Hyderabad
11.09.23 to 29.09.23	Dist. Registrar, Nalgonda	15	10/2020	NTD to Nalgonda

Quarter: 2 01/07/2023 To 30/09/2023		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
This Party has been temporarily placed under the control of DAG (AMG-II) for taking up the assignment "Horizontal Special Audit on District Mineral Fund".				

Quarter: 2 01/07/2023 To 30/09/2023		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
PA on “e-Way Bill Systems”				

Quarter: 2 01/07/2023 To 30/09/2023		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>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>				