

**QUARTERLY TOUR PROGRAMME FOR 4th QUARTER OF AAP
2025-26**

Name of the Functional Wing ES-II/AMG-II

Total Number of Field Parties available : 09

Details of Audits (including CA/DCA/SSCA/FA/IT Audit) and Work assigned to the Parties for the Quarter: -

JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter		Team No: CAP –01 Personnel S/Sri/Ms 1.P. Srikanth Kumar, SAO 2. Ashok Kumar , AAO 3.Sunny Shakya,AAO			
Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remarks
20-01-2026 To 07-02-2026	Chief Engineer/ HPC & Hydel Projects/ TG GENCO	15	2018-19	2019-25	Desk Review Already done. The party is in the process of incorporating the replies, rebuttal and KDs verification with coordination with reports section.
13.02.2026 To 04.03.2026	Chief Engineer, Projects Telecom/ TG GENCO	15	Since inception to 2024-25	11.02.20226 to 12.02.2026	Desk Review on

		Further Tour Programme follows
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JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter		Team No: CAP –02 Personnel S/Sri/Ms 1. M. Venkataramaiah, SAO 2. Avnita Garg, AAO 3. Raju Bollipo, AAO			
Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remarks
05-01-2026 To 21-01-2026	Telangana State Beverages Corporation Limited, Hyderabad	12	2020-21	2021-25	Desk Review on 01-01-2026 & 02-01-2026
					Transit to Paloncha on 29.01.2026
30.01.2026 To 17.02.2026	Chief Engineer, O&M/KTPS-VII, Paloncha. Khammam District	15	2020-21	Since inception to 2024-25	Desk Review on 27-01-2026 & 28-01-2026
					Transit to Hyderabad on 18.02.2026
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JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter		Team No: CAP –03 Personnel S/Sri/Ms			
		<ol style="list-style-type: none"> 1. M. Anand Kumar, SAO 2. Manoj Kumar Sudhanshu, AAO 3. Debashish Nandy, AAO 			
Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remarks
05-01-2026 To 31-01-2026	C&MD/TG GENCO including units under his control at Vidyut Soudha, TSGENCO	20	2020-21	2021-25	Desk Review on 01-01-2026 & 02-01-2026
06.02.2026 To 24.02.2026	Kaleshwaram Irrigation Project Corporation Ltd	15	2019-20	2020-25	Desk Review on 04-02-2026 & 05-02-2026
Further Tour Programme follows					

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JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter		Team No: CAP -04 Personnel S/Sri/Ms 1. M. Lakshmi Narayana, SAO 2. Pradeep Kanonia, AAO			
Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remarks
04-02-2026 To 21-02-2026	SE (O), Rajendranagar TSSPDCL and all non-operating and non accounting units	15	2020-21	2021-25	Desk Review on 02.02.2026 & 03.02.2026. The party will complete the assignment on LGA wing by 31.01.2026
27-02-2026 To 18-03-2026	Telangana Urban Finance & Infrastructure Development Corporation Limited, Hyderabad	15	2023-24	2024-25	Desk Review on 25-02-2026 & 26-02-2026
		Further Tour Programme follows			

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2025-26

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JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter		Team No: CAP – 05 Personnel S/Sri/Ms 1. Bihari Maurya, AAO 2. Himanshu, AAO 3. Aakansha Meena, AAO			
Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remarks
18.12.2025 To 08.01.2026	DCA on “Power Purchase by the State DISCOMs of Telangana, “TRANSCO”	70		2022-2025	KDs verification is being done by Sri Kumar Swamy, SAO party and issuance of the draft report to management Thereafter, the above AAOs will be allotted to other parties.

Sri Racharla Mahender, Senior Audit Officer (Commercial) presently posted to Sr.AO/Power Section.

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JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter		Team No: CAP –08 Personnel S/Sri/Ms 1. Tanniru Kumaraswamy 2. K. Balakrishna, AAO 3. Pratap Kumar Shaw, AAO			
Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remarks
21-01-2026 To 07-02-2026	SE (O), Karimnagar TSNDCL and all non-operating and non	15	2018-19	2019-25	Desk Review on 19-01-2026 & 20-01-2026
16-02-2026 To 18-03-2026	Southern Power Distribution Company of Telangana Limited (TGSPDCL) corporate office	25	2021-22	2022-2025	Desk Review on 12-02-2026 & 13-02-2026
Further Tour Programme follows					

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JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter	Team No: CAP –09 Personnel S/Sri/Ms 1. Jagadesh Kumar, SAO
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Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remarks
					The officer is retiring on superannuation 31.01.2026. He will be assigned Financial Audit if any upto 31.01.2026 along with AAO

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JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter			Team No: CAP –10 Personnel S/Sri/Ms 1. Amit Kumar Choudhary, SAO 2. Mohsin Amin, AAO 3. Bhanu Kharol, AAO		
Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remarks
24.09.2025 To 31.01.2026	GPFR work	86		2024-25	After completing the assignment, tour programme

will be drafted.

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JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter		Team No: CAP –13 Personnel S/Sri/Ms			
		<ol style="list-style-type: none"> 1. M. Ramachandra Reddy, Sr.AO 2. K. Shalivahan, AAO 3. Sachin, AAO 			
Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remarks
05.01.2026 To 24.01.2026	Kakatiya Urban Development Authority	15		2013-14 to 2019-20	Financial Audit
02-02-2026 To 19-02-2026	Chief Engineer/O&M/ NSHES/TG GENCO	15	2018-19	2019-25	Desk Review on 29-01-2026 & 30-01-2026
		Further Tour Programme follows			

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JANUARY 2026 TO MARCH 2026

Quarter: 4th Quarter			Team No: CAP –14 Personnel S/Sri/Ms 1. M. Asha Kiran, SAO 2. Twinkle, AAO 3. Sandeep		
Details of Auditee Units (CA/DCA/FA/IT Audit)					
Dates of Audit from – to	Name of the Auditee Unit	Working days	Details of last audit	Period to be covered	Remar
05.01.2026 To 21.01.2026	Telangana State Film Development Corporation Ltd	12		Since inception to 2024-25	Desk Review on 01-01-2024 & 02-01-2024
29-01-2026 To 12-03-2026	Telangana Handicraft Development Corporation Limited	13	2017-18	2018-2025	Desk Review on 27-01-2024 & 28-01-2024
		Further Tour Programme follows			