

## Tour Programme for 3<sup>rd</sup> Quarter of 2025-26 (01.10.2025 to 31.12.2025)

Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-1</b>		
		Members: K. Chandrasekhar-II, SAO B. Madhuri, AAO G. Pradeep, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<b>SSCA on DoRF (Phase-III)</b> <b>(Lead Team)</b>				

Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-2</b>		
		Members: P. Geeta Sri, SAO Virendra Singh, AAO Bolugam Rajesh Kumar, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<b>SSCA on DoRF (Phase-III)</b> <b>(Second Team)</b>				

Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-3</b>		
		Members: E.R.S. SUJAN KUMAR, SAO N. Ravi Kumar, AAO G.V.N.S. Murthy, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<b>Desk Review and preparation of Plan for Audit Procedure 06.10.2025 and 07.10.2025</b>				
08.10.25 to 21.10.25	Commissioner of State Taxes	10	01/2023	
22.10.25 to 04.11.25	JC(ST), Abids	12	10/2022	
06.11.25 to 20.11.25	JC(ST), Punjagutta	12	02/2023	
21.11.25 to 04.12.25	JC(ST), Secunderabad	12	01/2023	
05.12.25 to 19.12.25	JC(ST), Begumpet	12	07/2022	

**Note-1: Field parties should obtain all requisite data for desk reviews and voucher selection from the Data Analytics Group.**

**Note-2: Field parties should collect Points Marked for Verification (PMVs) from RS (Edit) section before proceeding for inspection.**

Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-4</b>		
		Members: Deepak Singh Khatri, SAO R. Amarnath, AAO (attached to FINAT) R. Ashish Abhinav, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<b>SSCA on DoRF (Phase-III) (Third Team)</b>				

SSCA on One Time Settlement Scheme (OTSS) under VAT, CST and other Legacy Acts of Commercial Taxes. Department		Team No: RSAP-5		
		Members: ARKV Ramana, SAO Anand Prakash Dwivedi, SAO A. Manohar, AAO S. Vijay Rao, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
04-08-25 to 06-08-25	JC (ST), Punjagutta - STU2	3		Period of Audit: from 01.05.2022 to 31.07.2025
07-08-25 to 13-08-25	AC(ST), JUBILEE HILLS - 2	5		
14-08-25 to 19-08-25	JC(ST), SECUNDERABAD - STU1	3		
20-08-25 to 25-08-25	AC(ST), MAHANKALI STREET-RP ROAD	5		
26-08-25 to 29-08-25	AC(ST), VIDYANAGAR	3		
30-08-25 to 04-09-25	AC(ST), BEGUMPET 1	5		
06-09-25 to 09-09-25	JC(ST), Begumpet STU-1	3		
10-09-25 to 15-09-25	JC(ST), Begumpet STU-3	4		
16-09-25 to 22-09-25	AC(ST), BHOINGIR	6		
23-09-25 to 25-09-25	AC(ST), JAYASHANKAR BHUPALPALLY	3		
26-09-25 to 04-10-25	AC(ST), NACHARAM 2	6		
06-10-25 to 10-10-25	AC(ST), VANASTHALIPURAM 1	5		
13-10-25 to 17-10-25	AC(ST), HYDERGUDA- ASHOK NAGAR	5		
18-10-25 to 25-10-25	AC(ST), BALANAGAR	6		
27-10-25 to 30-10-25	AC(ST), HYDER NAGAR 1	4		
<b>Party will attend the follow-up work at main office from 31.10.2025 onwards</b>				

Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-6</b>		
		Members: Krishna Bihari Yadav, SAO K.V. Sreenivasulu, AAO H. Rajeshwar, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<p><b>SSCA on Land Allotment to Institutions (Lead Team)</b></p> <p><b>The party will complete the field audit on 30-09-2025 and will attend to the follow-up work thereafter at the main office.</b></p>				

Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-7</b>		
		Members: M. Vijay Anand, SAO R. Jagadish, AAO Naushad Ahmed Siddique, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<p><b>SSCA on Land Allotment to Institutions (Second Team)</b></p> <p><b>The party will complete the field audit on 30-09-2025 and will attend to the follow-up work thereafter at the main office.</b></p>				

Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-8</b>  Members: C. Venu Madhav, SAO PSRNHD Srinivas, AAO Ambati Rambabu-II, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<b>Desk Review and preparation of Plan for Audit Procedure 06.10.2025 and 07.10.2025</b>				
08.10.25 to 16.10.25	Tahsildar, Chandur (Nlg Dist.)	7	09/2022	
17.10.25 to 25.10.25	Revenue Divisional Officer, Malkajiri	7	04/2022	
27.10.25 to 03.11.25	Commissioner (Proh. & Excise), Hyderabad	7	12/2023	
04.11.25 to 13.11.25	Dist. Prohibition & Excise Officer, Malkajiri	7	06/2023	
14.11.25 to 21.11.25	Tahsildar, Dubbak (Siddipet Dist.)	7	03/2018	NTD to Dubbak
22.11.25 to 29.11.25	Dist. Prohibition & Excise Officer, Nizamabad	7	02/2025	NTD to Nizamabad
<b>Transit to Hyderabad on 30.11.2025 (Sunday)</b>				
01.12.25 to 15.12.25	Dist. Registrar, Hyderabad South (REMOTE AUDIT)	12	03/2024	<b>Party should attend main office (except on holidays) while conducting the Remote Audit</b>
16.12.25 to 29.12.25	Sub Registrar, Azampura (REMOTE AUDIT)	10	08/2021	

**Note-1: Field parties should obtain all requisite data for desk reviews and voucher selection from the Data Analytics Group.**

**Note-2: Field parties should collect Points Marked for Verification (PMVs) from RS (Edit) section before proceeding for inspection.**

Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-9</b>		
		Members: C. Sreekanth, SAO G. Yogeswara Rao, AAO K. Mahaveer Reddy, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<p>Sri C. Sreekanth, SAO was attached to RS (Edit) temporarily as an additional hand as the regular SAO of RS (Edit) was engaged in vetting the draft report on PA on “Assessment, Levy and collection of GST on Mines”</p> <p>Sri G. Yogeswara Rao, AAO is attached to RSAP-13 temporarily, as the official is involved in pilot study on SSCA on functioning of Endowments</p> <p>Sri K. Mahaveer Reddy, AAO is attached to RS (Reports) temporarily for attending the work related to Audit Report 2024-25.</p>				

Quarter: 3 01/10/2025 To 31/12/2025		Team No: RSAP-10  Members: B. Jayaker, SAO P. Sudhakar, AAO B. Bala Kishan, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<b>Desk Review and preparation of Plan for Audit Procedure 06.10.2025 and 07.10.2025</b>				
08.10.25 to 17.10.25	Tahsildar, Nidamanur (Nlg Dist.)	8	04/2011	NTD to Nidamanur
18.10.25 to 27.10.25	Commr. & Inspector General (Registration & Stamps dept.) Hyd.	7	10/2024	NTD to Hyderabad
28.10.25 to 11.11.25	Director, Department of Protocol, Hyderabad	11	04/2022	
12.11.25 to 20.11.25	Revenue Divisional Officer, Secunderabad	8	12/2021	
<b>Transit to Warangal on 21.11.2025</b>				
22.11.25 to 29.11.25	Dist. Prohibition & Excise Officer, Warangal (Urban)	7	11/2024	
<b>Transit to Hyderabad on 30.11.2025 (Sunday)</b>				
01.12.25 to 15.12.25	Dist. Registrar, Karimnagar (REMOTE AUDIT)	12	08/2021	<b>Party should attend main office (except on holidays) while conducting the Remote Audit</b>
16.12.25 to 29.12.25	Sub Registrar, Karimnagar (Rural) (REMOE AUDIT)	10	09/2021	

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Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-11</b>		
		Members: B. Jeevan Babu, SAO Shobha Kant Singh, AAO R. Amarnath, AAO (Temp) S. Satya Naag Pavan, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<b>Attached to FINAT w.e.f. 15.09.2025 for conducting Integrated Audit of Finance Department of Telangana</b>				

Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-12</b>  Members: Bh. V. Ramana Murthy, AAO Anil Kumar-III, AAO C. Rajesh Kumar, Supervisor		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<b>Desk Review and preparation of Plan for Audit Procedure 06.10.2025 and 07.10.2025</b>				
08.10.25 to 17.10.25	Tahsilidar, Patancheruvu	8	05/2018	
18.10.25 to 28.10.25	Transport Commissioner	8	05/2024	
29.10.25 to 06.11.25	Dist. Prohibition & Excise Officer, Rajanna Sircilla	7	12/2024	NTD to Sircilla
07.11.25 to 17.11.25	Dist. Transport Officer, Peddapally	8	01/2024	NTD to Peddapally
<b>Transit to Hyderabad on 18.11.2025</b>				
19.11.25 to 29.11.25	Commissioner, Survey Settlement & Land Records, Hyderabad.	10	03/2024	
01.12.25 to 15.12.25	District Registrar, Mahabubnagar (REMOTE AUDIT)	12	05/2022	<b>Party should attend main office (except on holidays) while conducting the Remote Audit</b>
16.12.25 to 29.12.25	Sub Registrar, Jadcherla (REMOTE AUDIT)	10	09/2023	

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Quarter: 3 01/10/2025 To 31/12/2025		<b>Team No: RSAP-13</b>		
		Members: V.N.R. Sudhakar, SAO K. Govinda Rao, AAO G. Yogeswara Rao, AAO(Temporary) Rajesh Kumar-II, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
<b>Desk Review and preparation of Plan for Audit Procedure 06.10.2025 and 07.10.2025</b>				
08.10.25 to 17.10.25	Tahsildar, Rajendranagar	8	01/2024	
18.10.25 to 28.10.25	Jt. Transport Commr, Central Zone, Khairatabad	8	11/2024	
29.10.25 to 07.11.25	Tahsildar, Gajwel (Siddipet Dist.)	8	04/2022	NTD to Gajwel
10.11.25 to 22.11.25	Secretary, Telangana State Legislature, Hyderabad	12	06/2023	NTD to Hyderabad
24.11.25 to 02.12.25	Revenue Divisional Officer, Tandur (Vikarabad dist.)	8	12/2021	NTD to Tandur
03.12.25 to 16.12.25	Dist. Registrar, Patancheruvu (REMOTE AUDIT)	11	06/2024	<b>Party should attend main office (except on holidays) while conducting the Remote Audit.</b>
17.12.25 to 30.12.25	Sub Registrar, Shankarpally (REMOTE AUDIT)	10	09/2023	

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