

Tour Programme for 2nd Quarter of 2022-23 (01.07.22 to 30.09.22)

RSAP-1: Conducting SSCA on Departmental Oversight on GST Payments and Returns Filing

Quarter: 2 01/07/2022 To 30/09/2022		Team No: RSAP-2 Members: Anand Prakash Dwivedi, SAO Ambati Rambabu, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	
04.07.22 to 13.07.22	AC(ST), Mehdipatnam-II, Charminar Division	8 days	12/2021	ac_mdpm2@tgct.gov.in
15.07.22 to 28.07.22	AC(ST), Karimnagar-I, Karimnagar Division	11 days	05/2019	ac_krmn1@tgct.gov.in
29.07.22 to 12.08.22	AC(ST), JayashankarBhupalpally, Warangal Division	11 days	F.A	ac_jsbp@tgct.gov.in
16.08.22 to 30.08.22	AC(ST), Asifabad, Adilabad Division	12 days	F.A	ac_asfb@tgct.gov.in
01.09.22 to 09.09.22	JC(ST), Nizamabad Division	8 days	07/2019	jc_nzbd@tgct.gov.in
12.09.22 to 20.09.22	AC(ST), Nacharam-I, Saroornagar Division	8 days	02/2022	ac_ncrm1@tgct.gov.in
21.09.22 to 29.09.22	AC(ST), Basheerbagh-Nampally, Abids Division	8 days	01/2022	ac_bbnp@tgct.gov.in

Quarterly conference on: 08/08/2022

Transit Days: 14/07, 07/08, 09/08, 13/08, 31/08 &10/9

Quarter: 2 01/07/2022 To 30/09/2022		Team No: RSAP-3 Members: E.R.S. Sujjan Kumar, SAO P. Bhujanga Rao, AAO C. Rajesh Kumar, Supervisor		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month /Year)	
04.07.22 to 18.07.22	JC(ST), Begumpet Division	12 days	07/2019	jc_bgpt@tgct.gov.in
19.07.22 to 26.07.22	AC(ST), Madhapur-II, Hyderabad Rural Division	6 days	01/2022	ac_mdpr2@tgct.gov.in
27.07.22 to 02.08.22	AC(ST), Madhapur-III, Hyderabad Rural Division	6 days	01/2022	ac_mdpr3@tgct.gov.in
03.08.22 to 19.08.22	AC(ST), Kothagudem-II, Warangal Division	11 days	F.A	ac_kgdm2@tgct.gov.in
22.08.22 to 30.08.22	JC(ST), Karimnagar Division	8 days	05/2019	jc_krmn@tgct.gov.in
01.09.22 to 14.09.22	AC(ST), Balanagar, Hyderabad Rural Division	11 days	06/2018	ac_bngr@tgct.gov.in
15.09.22 to 24.09.22	AC(ST), Barkatpura-Sultan Bazar, Abids Division	9 days	05/2018	ac_bpsb@tgct.gov.in

Quarterly conference on: 08/08/2022

Transit Days: 04/08, 20/08 & 31/08

Quarter: 2 01/07/2022 To 30/09/2022		Team No: RSAP-4 Members: C Sreekanth, SAO KV Srinivasulu, AAO R Jagadish, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit(Month /Year)	
04.07.22 to 13.07.22	SR, Wanaparthy	8 days	07/2019	amarthalurichristapher16@gmail.com
15.07.22 to 23.07.22	S.R, Gajwel	8 days	06/2018	hafeez.12@gmail.com
26.07.22 to 03.08.22	S.R, Sathupalli	8 days	10/2018	prabhakarrao.v@gmail.com
05.08.22 to 17.08.22	PES, JAGTIAL	7 days	12/2017	esjagtial@gmail.com
18.08.22 to 30.08.22	Dist. Coll, Komaram Bheem Asifabad	10 days	FA	collector-kb-ts@nic.in ic-kb@telangana.gov.in
01.09.22 to 07.09.22	RDO, Utnoor	6 days	01/2020	rdoadilabad@gmail.com rdoutnoor@gmail.com
09.09.22 to 21.09.22	Telangana State Beverages Corporation Limited, Hyd	10 days	FA (after formation of TS)	tsbclco@gmail.com
22.09.22 to 29.09.2022	RDO, Rajendranagar	7 days	01/2019	rdorajendranagar@gmail.com

Quarterly conference on:08/08/2022

Transit Days: 14/07, 25/07, 04/08 & 08/09

RSAP-5: Engaged in DCA on Functioning of CFST in Transport Department

Quarter: 2 01/07/2022 To 30/09/2022		Team No: RSAP-6 Members: MTNS Reddy, AAO S Dhanraj Reddy, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit(Month /Year)	Remarks
04.07.22 to 12.07.22	RDO, Wanaparthy	7 days	06/2016	rdo.wnp@gmail.com
13.07.22 to 23.07.22	SR, Saroornagar	10 days	01/2020	jahangeerm786@gmail.com
26.07.22 to 03.08.22	PES, Peddapally	8 days	11/2018	espeddapally@gmail.com
04.08.22 to 19.08.22	Dist. Coll, Peddapalli	10 days	FA	collector-pdpl@telangana.gov.in jcpeddapalli@gmail.com
22.08.22 to 30.08.22	S.R, Siddipet	8 days	05/2018	
01.09.22 to 06.09.22	DSP (ACB), Khammam	5 days	FA	dsp_acb_kmm@telangana.gov.in DDO is common for Khammam & Warangal (RSAP-9)
08.09.22 to 16.09.22	P&ES, Jangaon	7 days	06/2018	dpeojangaon@gmail.com
17.09.22 to 26.09.22	Telangana State Public Service Commission, Hyd	8 days		helpdesk@tspsc.gov.in

Quarterly conference on: 08/08/2022

Transit Days:25/07, 07/08, 09/08, 20/08, &31/08

Quarter: 2 01/07/2022 To 30/09/2022		Team No: RSAP-7 Members: B JeevanBabu, SAO K RajeswarDayal, AAO M Srinivasulu, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month /Year)	Remarks
04.07.22 to 12.07.22	SR, Champapet, Hyderabad	7 days	12/2019	madhupolice923@gmail.com
13.07.22 to 19.07.22	Tahsl., Tharigoppula	6 days	F.A	tahtharigoppula123@gmail.com
26.07.22 to 11.08.22	Dist. Coll, Adilabad	12 days	2017-18	collector_adbd-ts@nic.in ic_adbd@telangana.gov.in
16.08.22 to 23.08.22	Commr, P&ES, Hyd	6 days	03/2021	commissioneer.pe@gmail.com
24.08.22 to 03.09.22	S.R, S.R Nagar	9 days	08/2019	srnagarsuboffice@gmail.com
05.09.22 to 15.09.22	S.R, Nizamabad (Rural)	9 days	06/2018	ahmedsohailferoz@gmail.com
17.09.22 to 24.09.22	PES, Mancherial	7 days	04/2018	esmancherial@gmail.com

Quarterly conference on: 08/08/2022

Transit Days: 03/07, 20/07, 05/08, 24/08 & 04/09

RSAP-8: Involved in DCA on Kalyanalakshmi Scheme

Quarter: 2 01/07/2022 To 30/09/2022		Team No: RSAP-9 Members: C. VenuMadhav, SAO P. Sudhakar, AAO SrinivasCherala, Supvsr.		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month /Year)	Remarks
04.07.22 to 13.07.22	S.R, Mothkur	8 days	08/2019	mothkursubregistrar@gmail.com
14.07.22 to 19.07.22	Tahsl, Chilpur	5 days	F.A	tahsildarchilpur@gmail.com
20.07.22 to 23.07.22	DC(Excise), Warangal	4 days	06/2018	dcwarangal.pe@gmail.com
26.7.2022 to 1.8.2022	DSP (ACB) Warangal	6 days	FA	dsp_acb_wrl@telangana.gov.in DDO is common for Warangal & Khammam (RSAP-6)
2.8.22 to 6.8.22	DR(MV & Audit), Warangal (U)	5 days	03/2016	munna.dasari81@gmail.com
10.8.22 to 17.8.22	RDO, Kothagudem	5 days	03/2019	rdokgm@gmail.com
19.8.22 to 30.8.22	DR, Nizamabad	10 days	05/2018	dr.nizamabad@igrs.telangana.gov.in
1.9.22 to 5.9.22	DIG(R&S), Nizamabad	4 days	05/2017	dig.nizamabad@igrs.telangana.gov.in
7.9.22 to 17.9.22	S.R, Mancherial	9 days	06/2018	sahasraksharvarma@gmail.com sromancherial1904@gmail.com
19.09.22 to 24.09.22	Tahsl, RaghunathaPalle	6 days	03/2018	

Quarterly conference on: 08/08/2022

Transit Days: 18/08. 6/09, &18/09, 25/09

Quarter: 2 01/07/2022 To 30/09/2022		Team No: RSAP-10 Members: S Nagaraju, SAO Bh. V RamanaMurthy, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit(Month/Year)	Remarks
04.07.22 to 14.07.22	S.R, Bodhan	9 days	07/2019	mattaravikiran@gmail.com
16.07.22 to 20.07.22	DR (MV), Karimnagar	4 days	03/2016	draudit.karimnagar@igrs.telangana.gov.in
22.07.22 to 29.07.22	Khoday's Industries, RR Dist	6 days	01/2017	aanilreddy14@gmail.com
22.07.22 to 29.07.22	DSP(ACB), Mahabubnagar	6 days	FA	DD is common for RR, Mahabubnagar & Nalgonda. Audit of RR was already done in 1 st Qtr. inspacbmbnr@gmail.com
30.07.22 to 10.08.22	S.R. Ghatkesar	8 days	04/2018	krishnaveniraparathi@gmail.com
11.08.22 to 22.08.22	P&ES, Nagar Kurnool	7 days	12/2018	esnagarkurnool@gmail.com
23.08.22 to 29.08.22	PES, Medchal	6 days	01/2021	esmedchal@gmail.com
30.08.22 to 05.09.22	Tahsl., Tharigoppula	6 days	F.A	tahtharigoppula123@gmail.com
06.09.22 to 20.09.22	Dist. Collector, Medchal-Malkajiri	12 days	02/2021	collector-mdl@telangana.gov.in jc-mdl@telangana.gov.in
21.09.22 to 28.09.22	Telangana Endowments Tribunal , Hyderabad	7 days	FA	telanganaendowmentstribunal@gmail.com 8099382935

Quarterly conference on: 08/08/2022

Transit Days: 03/07, 15/07 & 21/07

Quarter: 2 01/07/2022 To 30/09/2022		Team No: RSAP-11 Members: NVV SainathSarma, SAO B. Balakishan, AAO K. Krishna, Supr.		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month /Year)	Remarks
04.07.22 to 12.07.22	S.R, Atmakur	7 days	11/2019	shivakumarg5779@gmail.com
13.7.22 to 20.7.22	S.R, Narayanpet	7 days	07/2019	b.r.naik9999@gmail.com
21.7.22 to 30.7.22	SR Nagarkunrool	8 days	02/2020	manikanthigrs@gmail.com
1.8.22 to 6.8.22	Institution of Lokayukta of Telangana, Hyd.	6 days	FA	ts.lokayukta@gmail.com
10.8.22 to 19.8.22	PES, Siddipet	5 days	05/2018	essiddipet@gmail.com
22.8.22 to 27.8.22	Tahsl, Bhupalpalle	5 days	12/2008	tahsildarbhupalapally@gmail.com
29.8.22 to 3.9.22	Tahsl, Nandipet	5 days	06/2009	tahsildarnandipet@gmail.com
5.9.22 to 13.9.22	P&ES, Warangal (U)	7 days	06/2018	eswarangal@gmail.com
14.09.22 to 21.09.22	P&ES, Warangal (R)	7 days	11/2018	dpeowr@gmail.com
23.9.22 to 29.9.22	Viva Dholen Spirits,RR District	6 days	FA	dovivadholen@gmail.com

Quarterly conference on: 08/08/2022

Transit Days: 03/07, 28/08,04/09, & 22/09

Quarter: 2 01/07/2022 To 30/09/2022		Team No: RSAP-12 Members: G.V. Madhusudhana Sarma, SAO M. Janardhana Raju, AAO R. Sarada Yadav, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	
04.07.22 to 14.07.22	JC(ST), Charminar Division	9 days	07/2019	jc_chmr@tgct.gov.in
15.07.22 to 23.07.22	AC(ST), Jubilee Hills-II, Punjagutta Division	8 days	02/2022	ac_jhls2@tgct.gov.in
26.07.22 to 06.08.22	AC(ST), Bhongir, Nalgonda Division	11 days	08/2018	ac_bhgr@tgct.gov.in
10.08.22 to 23.08.22	AC(ST), Jeedimetla-I, Hyderabad Rural Division	9 days	01/2022	ac_jdmt1@tgct.gov.in
25.08.22 to 07.09.22	AC(ST), Khammam-I, Warangal Division	11 days	04/2018	ac_khmm1@tgct.gov.in
08.09.22 to 19.09.22	AC(ST), Khammam-II, Warangal Division	9 days	04/2018	ac_khmm2@tgct.gov.in
21.09.22 to 29.09.22	AC(ST), Malakpet-II, Charminar Division	8 days	02/2022	ac_mkpt2@tgct.gov.in

Quarterly conference on: 08/08/2022

Transit: 24/8 & 20/09

RSAP 13 is involved in SSCA on 'GST payments and Returns Filing