

Tour Programme for 3rd Quarter of 2023-24 (01.10.23 to 31.12.23)

Quarter: 3 01/10/2023 To 31/12/2023		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: 3 01/10/2023 To 31/12/2023		Team No: RSAP-2 Members: A.P. Dwivedi, SAO Virendra Singh Rawat, AAO Deepak Kumar Sharma, 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: 3 01/10/2023 To 31/12/2023		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: 3 01/10/2023 To 31/12/2023		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 on 03.10.2023				
04.10.23 to 19.10.23	Sub Registrar, Maheswaram	13	12/2021	NTD to Maheswaram
20.10.23 to 06.11.23	Sub Registrar, Shadnagar	13	11/2020	NTD to Shadnagar
07.11.23 to 14.11.23	Tahsildar, Uppal	6	03/2018	NTD to Uppal
Transit to Warangal on 15.11.2023				
16.11.23 to 23.11.23	DIG (R&S), Warangal (Urban) Dist.	7	06/2018	
Transit to Makthal on 24.11.2023				
25.11.23 to 08.12.23	Sub Registrar, Makthal, Mahaboobnagar Dist.	11	07/2019	
11.12.23 to 16.12.23	RDO, Narayanpet	6	10/2019	NTD to Narayanpet
18.12.23 to 23.12.23	Tahsildar, Narayanpet	6	02/2018	
Transit to Hyderabad on 24.12.2023 and report at Hqrs. on 27.12.2023				

Quarter: 3 01/10/2023 To 31/12/2023		Team No: RSAP-5 Members: N.W. Dukpa, 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 on 03.10.2023				
04.10.23 to 21.10.23	Dist. Collector, Sircilla	15	F.A	NTD to Sircilla
23.10.23 to 06.11.23	Sub Registrar, Sircilla	11	05/2019	
07.11.23 to 18.11.23	Sub Registrar, Vemulawada	10	05/2019	NTD to Vemulawada
Transit to Hyderabad on 19.11.2023				
20.11.23 to 30.11.23	Secretary, Revenue (Endowments), Hyderabad	9	04/2022	
01.12.23 to 15.12.23	Sub Registrar, Bhongiri	12	02/2020	NTD to Bhongiri
16.12.23 to 28.12.23	DTO, Yadadri Bhongir	9	11/2020	

Quarter: 3 01/10/2023 To 31/12/2023		Team No: RSAP-6 Members: Pon Daniel, SAO K. V. Sreenivasulu, AAO N. Srinivas-II, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
DCA on Functioning of Prohibition and Excise Department including TSBCL				

Quarter: 3 01/10/2023 To 31/12/2023		Team No: RSAP-7 Members: B. Jeevan Babu, SAO P. Sudhakar, AAO K. Rajeswar Dayal, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Details of Last Audit (Month/Year)	Remarks
DCA on Functioning of Prohibition and Excise Department including TSBCL				

Quarter: 3 01/10/2023 To 31/12/2023		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
Desk Review and preparation of Plan for Audit Procedure on 03.10.2023				
Transit to Armoor on 04.10.2023				
05.10.23 to 11.10.23	RDO, Armoor, Nizamabad Dist.	6	12/2019	
12.10.23 to 19.10.23	Tahsildar, Jakranpalle, Nizamabad Dist.	6	06/2009	NTD to Jakranpalle
20.10.23 to 04.11.23	Sub Registrar, Armoor, Nizamabad Dist.	12	06/2018	NTD to Armoor
Transit to Veenavanka on 05.11.2023				
06.11.23 to 10.11.23	Tahsildar, Veenavanka, Karimnagar Dist.	5	02/2012	
Transit to Hyderabad on 11.11.2023				
13.11.23 to 25.11.23	Sub Registrar, Malkajgiri	12	09/2020	
28.11.23 to 12.12.23	Sub Registrar, Medak	12	12/2019	NTD to Medak
Transit to Alampur on 13.12.2023				
14.12.23 to 23.12.23	Sub Registrar, Alampur, Jogulamba Gadwal Dist.	9	07/2019	
Transit to Hyderabad on 24.12.2023 and report at Hqrs. on 27.12.2023				

Quarter: 3 01/10/2023 To 31/12/2023		Team No: RSAP-9 Members: C. Venu Madhav, SAO K. Govinda 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 on 03.10.2023				
Transit to Bhadrachalam on 04.10.2023				
05.10.23 to 12.10.23	DTO, Bhadrachalam	7	03/2020	
13.10.23 to 23.10.23	DTO, Khammam	8	12/2018	NTD to Khammam
26.10.23 to 07.11.23	Sub Registrar, Madhira, Khammam Dist	12	05/2018	NTD to Madhira
08.11.23 to 22.11.23	Sub Registrar, Kodad, Suryapet Dist	12	07/2018	NTD to Kodad
Transit to Hyderabad on 23.11.2023				
24.11.23 to 04.12.23	Secretary, Revenue (Disaster Management), Hyderabad	8	11/2021	
05.12.23 to 12.12.23	Commissioner for Relief (Disaster Management Dept.), Hyderabad	6	F.A	
13.12.23 to 23.12.23	Sub Registrar, Ghanpur, Jangaon Dist.	10	01/2020	NTD to Ghanpur

Quarter: 3 01/10/2023 To 31/12/2023		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
Desk Review and preparation of Plan for Audit Procedure on 03.10.2023				
Transit to Warangal on 04.10.2023				
05.10.23 to 23.10.23	Dist. Collector, Warangal (Urban)	15	12/2017	
26.10.23 to 01.11.23	Tahsildar, REGONDA, Jayashankar Bhupalpally Dist.	6	04/2011	NTD to Regonda
02.11.23 to 08.11.23	Tahsildar, TADICHERLA, Jayashankar Bhupalpally Dist.	6	12/2008	NTD to Tadicherla
Transit to Hyderabad on 09.11.2023				
10.11.23 to 18.11.23	RDO, Keesara	7	01/2021	
Transit to Wyra on 19.11.2023				
20.11.23 to 30.11.23	Sub Registrar, Wyra, Khammam Dist.	9	05/2018	
01.12.23 to 12.12.23	Sub Registrar, Kallur, Khammam Dist	9	05/2018	NTD to Kallur
Transit to Ibrahimpattanam on 13.12.2023				
14.12.23 to 28.12.23	Sub Registrar, Ibrahimpattanam	11	10/2020	

Quarter: 3 01/10/2023 To 31/12/2023		Team No: RSAP-11 Members: NVV Sainath Sarma, SAO S. Dhanraj Reddy, AAO B. Bala Kishan, AAO		
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: 3 01/10/2023 To 31/12/2023		Team No: RSAP-12 Members: G.V. Madhusudhana Sarma, SAO N. Ravi Kumar, AAO K. Sridhar Reddy, 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: 3 01/10/2023 To 31/12/2023		Team No: RSAP-13 Members: Y.V Rao, SAO K. Chandrasekhar-II, R. 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)				