

Quarter: 2 01/07/2025 To 30/09/2025		Team No: RSAP-8 Members: C. Venu Madhav, SAO M. Srinivasulu-II, AAO (Retirement: 08/2025) PSRNHD Srinivas, AAO S. Satya Nag Pavan, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
Desk Review and preparation of Plan for Audit Procedure 02.07.2025 and 03.07.2025 (field parties should approach Data Analytics Group to obtain necessary data for conducting desk reviews and voucher selections)				
Transit to Nizamabad on 04.07.2025				
05.07.25 to 11.07.25	Dy. Commr. of Excise, Nizamabad	6	05/2022	
14.07.25 to 18.07.25	Asst. Commr. of Enforcement (Proh. & Excise), Nizamabad	5	02/2023	
19.07.25 to 25.07.25	DSP(ACB), Nizamabad	5	03/2024	
26.07.25 to 04.08.25	Dist. Transport Officer, Siddipet	8	02/2024	NTD to Siddipet
Transit to Hyderabad on 05.08.2025				
06.08.25 to 14.08.25	Dist. Prohibition & Excise Officer, Saroornagar	7	06/2023	
18.08.25 to 22.08.25	United Spirits Ltd, Nacharam, (RR Dist.)	5	01/2022	
23.08.25 to 30.08.25	Asst. Commr. (Endow), Rangareddy (including 3 IUs)	6	08/2023	
01.09.25 to 16.09.25	Dist. Registrar, Hyderabad South (REMOTE AUDIT)	12	03/2024	Party should attend main office (except on holidays) while conducting the Remote Audit
17.09.25 to 27.09.25	Sub Registrar, Azampura (REMOTE AUDIT)	10	08/2021	

Quarter: 2 01/07/2025 To 30/09/2025		Team No: RSAP-9 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
Desk Review and preparation of Plan for Audit Procedure 02.07.2025 and 03.07.2025 (field parties should approach Data Analytics Group to obtain necessary data for conducting desk reviews and voucher selections)				
04.07.25 to 09.07.25	United Breweries Ltd, Kondapur, Mallepally, Sangareddy Dist.	5	06/2023	NTD to Mallepally
10.07.25 to 17.07.25	Lila Sons Alcobev Ltd, Mallepally, Sangareddy Dist.	6	F.A	
18.07.25 to 25.07.25	Revenue Divisional Officer, Sangareddy	6	09/2022	
26.07.25 to 01.08.25	Tahsildar, Banswada (Kamareddy Dist.)	6	10/2010	NTD to Banswada
02.08.25 to 08.08.25	Tahsildar, Dichpalle (Nizamabad Dist.)	6	06/2009	NTD to Dichpalle
Transit to Hyderabad on 09.08.2025				
11.08.25 to 19.08.25	Tahsildar, Serilingampally	6	08/2017	
20.08.25 to 28.08.25	Asst. Commr. (Endow), Nalgonda (including 3 IUs)	7	12/2021	NTD to Nalgonda
NTD to Hyderabad				
29.08.25 to 12.09.25	Dist. Registrar, Khammam (REMOTE AUDIT)	12	05/2022	Party should attend main office (except on holidays) while conducting the Remote Audit
15.09.25 to 26.09.25	Sub Registrar, Serilingampally (REMOTE AUDIT)	11	05/2022	

Quarter: 2 01/07/2025 To 30/09/2025		Team No: RSAP-10 Members: B. Jayaker, SAO P. Sudhakar, AAO Rajesh Kumar-II, AAO B. Bala Kishan, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
Desk Review and preparation of Plan for Audit Procedure 02.07.2025 and 03.07.2025 (field parties should approach Data Analytics Group to obtain necessary data for conducting desk reviews and voucher selections)				
Transit to Mancherial on 04.07.2025				
05.07.25 to 14.07.25	Dist. Transport Officer, Mancherial	7	01/2024	
15.07.25 to 22.07.25	Tahsildar, Tandur (Mancherial Dist.)	6	03/2010	NTD to Tandur
23.07.25 to 30.07.25	Dist. Prohibition & Excise Officer, Karimnagar	7	09/2023	NTD to Karimnagar
Transit to Hyderabad on 31.07.2025				
01.08.25 to 13.08.25	Commissioner, Survey Settlement and Land Records, Hyderabad	10	03/2024	
14.08.25 to 22.08.25	Revenue Divisional Officer, Hyderabad	6	11/2021	NTD to Hyderabad
23.08.25 to 29.08.25	RK Distillery, Medchal	5	08/2023	
30.08.25 to 15.09.25	Dist. Registrar, Karimnagar (REMOTE AUDIT)	12	08/2021	Party should attend main office (except on holidays) while conducting the Remote Audit
16.09.25 to 26.09.25	Sub Registrar, Karimnagar (Rural) (REMOE AUDIT)	10	09/2021	

Quarter: 2 01/07/2025 To 30/09/2025		Team No: RSAP-11 Members: B. Jeevan Babu, SAO Ambati Rambabu-II, AAO Shobha Kant Singh, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
Desk Review and preparation of Plan for Audit Procedure 02.07.2025 and 03.07.2025 (field parties should approach Data Analytics Group to obtain necessary data for conducting desk reviews and voucher selections)				
04.07.25 to 11.07.25	Dist. Transport Officer, Vikarabad	7	09/2022	NTD to Vikarabad
14.07.25 to 22.07.25	Dist. Prohibition & Excise Officer, Vikarabad	7	07/2023	
23.07.25 to 29.07.25	Tahsildar, Kodangal (Vikarabad Dist.)	6	02/2018	NTD to Kodangal
30.07.25 to 05.08.25	Revenue Divisional Officer, Mahabubnagar	6	02/2022	NTD to Mahabubnagar
06.08.25 to 13.08.25	Tahsildar, Jadcherla (Mahabubnagar dist.)	6	07/2018	NTD to Jadcherla
14.08.25 to 22.08.25	DSP (ACB), Rangareddy	6	06/2022	NTD to Hyderabad
23.08.25 to 29.08.25	Crown Beers India Ltd., Mallepally, Kondapur, Sangareddy Dist.	5	02/2022	
30.08.25 to 15.09.25	District Registrar, Nalgonda (REMOTE AUDIT)	12	09/2023	Party should attend main office (except on holidays) while conducting the Remote Audit
16.09.25 to 26.09.25	Sub Registrar, Medak (REMOTE AUDIT)	10	12/2023	

Quarter: 2 01/07/2025 To 30/09/2025		Team No: RSAP-12 Members: VNR Sudhakar, SAO 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
Desk Review and preparation of Plan for Audit Procedure 02.07.2025 and 03.07.2025 (field parties should approach Data Analytics Group to obtain necessary data for conducting desk reviews and voucher selections)				
04.07.25 to 10.06.25	Telangana State Information Commission, Hyderabad	6	F.A	
11.07.25 to 19.07.25	Dist. Prohibition & Excise Officer, Secunderabad	7	10/2023	
22.07.25 to 26.07.25	Asst. Commr. of Enforcement (Prohibition & Excise), Hyderabad	5	02/2022	
28.07.25 to 02.08.25	Asst. Commr. (Endow), Secunderabad (including 3 IUs)	6	05/2023	
04.08.25 to 12.08.25	RTO, Uppal	7	05/2023	
13.08.25 to 21.08.25	Tahsildar, Moosapet (Mahabubnagar Dist.)	6	F.A	NTD to Moosapet
22.08.25 to 29.08.25	Revenue Divisional Officer, Narayanpet	6	10/2019	NTD to Narayanpet
Transit to Hyderabad on 30.08.2025				
01.09.25 to 15.09.25	District Registrar, Mahabubnagar (REMOTE AUDIT)	11	05/2022	Party should attend main office (except on holidays) while conducting the Remote Audit
16.09.25 to 26.08.25	Sub Registrar, Jadcherla (REMOTE AUDIT)	10	09/2023	

Quarter: 2 01/07/2025 To 30/09/2025		Team No: RSAP-13 Members: K. Govinda Rao, AAO R. Amarnath, AAO Srinivas Cherala, Supervisor		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
Desk Review and preparation of Plan for Audit Procedure 02.07.2025 and 03.07.2025 (field parties should approach Data Analytics Group to obtain necessary data for conducting desk reviews and voucher selections)				
04.07.25 to 10.07.25	Tahsildar, Ameenpur	6	03/2021	
11.07.25 to 18.07.25	Tahsildar, Malkajgiri	6	02/2018	
19.07.25 to 25.07.25	Dy. Executive Engineer (Endowments), Hyderabad	5	09/2023	
26.07.25 to 01.08.25	Dy. Commissioner of Endowments, Hyderabad	6	09/2023	
02.08.25 to 12.08.25	Dist. Transport Officer, Yadadri Bhuvanagiri	8	12/2023	NTD to Bhuvanagiri
13.08.25 to 20.08.25	DSP(ACB), Warangal Range	5	07/2022	NTD to Warangal
21.08.25 to 28.08.25	Brindivan Spirits 'I' Ltd, Hyderabad	6	F.A	NTD to Hyderabad
29.08.25 to 12.09.25	Dist. Registrar, Patancheruvu (REMOTE AUDIT)	12	06/2024	Party should attend main office (except on holidays) while conducting the Remote Audit
15.09.25 to 26.09.25	Sub Registrar, Shankarpally (REMOTE AUDIT)	11	09/2023	