

Tour Programme for 3rd Quarter of 2024-25 (01.10.2024 to 31.12.2024)

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-1 Members: Y.V. Rao, SAO A. Manohar, AAO Rajesh Kumar-II, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
SSCA on Works Contract on GST				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-2 Members: M. Vijay Anand, SAO S. Vijay Rao, AAO Abhishek Kumar Pareek, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
Entrusted with identifying the units/taxpayers for taking up the Regular Compliance Audit in GST.				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-3 Members: E.R.S. SUJAN KUMAR, SAO P. Geetasri, 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
PA on “Assessment, Levy and collection of GST on Mining including minor minerals				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-4 Members: C. Sreekanth, SAO Anil Kumar-III, AAO S.A. Raman, AAO (Retiring on 31.10.2024)		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
PA on “Functioning of RTOs”				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-5 Members: M.T.N.S. Reddy, SAO S. Dhanraj Reddy, AAO Bh.V. Ramana Murthy, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
DCA on “Market Value Revisions in Registrations and Stamps department”.				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-6 Members: C. Venu Madhav, SAO P. Sudhakar, AAO K. Mahaveer Reddy, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
DCA on “Market Value Revisions in Registrations and Stamps department”.				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-7 Members: A.R.K.V. Ramana, SAO G. Pradeep, AAO B. Madhuri, AAO R. Ashish Abhinav, AAO (on leave)		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
IS Audit on IFMS				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-8 Members: N.W. Dukpa, SAO PSRNHD Srinivas, AAO C. Rajesh Kumar, Supervisor		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
PA on "Functioning of RTOs"				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-9 Members: Krishna Bihari Yadav, SAO Ambati Rambabu, AAO Naushad Ahmed Siddique, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
Attached to FINAT w.e.f. 06.08.2024 for conducting integrated audit of Finance Department of Telangana.				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-10 Members: B. Jeevan Babu, SAO G. Yogeswara Rao, AAO Shobha Kant Singh, AAO Srinivas Cherala, Supervisor		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
17.10.24 to 25.10.24	Chief Commissioner of Land Administration	8	03/2024	
28.10.24 to 30.10.24 – For consolidation of all the observations made in their respective offices and hand over all observations along with KDs to the lead party (RSAP-5)				
01-11-2024 – Desk Review and preparation of Plan for Audit Procedure for 3rd Quarter tour program				
02-11-24 to 16-11-24	Chief Electoral Officer, Telangana	12	FA	
Transit to Warangal on 17-11-2024				
18-11-24 to 25-11-24	DPEO, Warangal (Rural)	7	11/2022	
26-11-24 to 03-12-24	DPEO, Warangal (Urban)	7	11/2022	
Transit to Yellareddy on 04-12-2024				
05.12.24 to 11.12.24	RDO, Yellareddy (Kamareddy Dist.)	6	02/2020	
12.12.24 to 20.12.24	DPEO, Sangareddy	7	03/2022	NTD to Sangareddy
21.12.24 to 30.12.24	Centre for Economic & Social Studies (Planning Dept.), Hyderabad	6		For accounts audit of CESS for the year 2022-23
Report at Main office on 31-12-2024				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-11 Members: B. Jayakar, SAO K. Govinda Rao, AAO Bolugam Rajesh Kumar, AAO R. Jagadish, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
Entrusted with field audit under PA on "Functioning of RTOs" which is programmed upto 05.10.2024. The party will report in main office on 07.10.2024.				
Desk Review and preparation of Plan for Audit Procedure 08.10.2024 and 09.10.2024				
10-10-24 to 17-10-24	Tahsildar, Bhongir	6	03/2018	
18-10-24 to 24-10-24	Tahsildar, Bibinagar	6	11/2021	
25-10-24 to 13-11-24	Dist. Collector, Medak	16	F.A	NTD to Medak
14-11-24 to 22-11-24	Jt. Transport Commissioner, Khairatabad	7	10/2022	
23-11-24 to 30-11-24	Dist. Transport Officer, Nagarkurnool	7	10/2020	NTD to Nagarkurnool
Transit to Sircilla on 01-12-2024				
02-12-24 to 09-12-24	DPEO, Rajanna Sircilla	7	01/2022	NTD to Sircilla
10-12-24 to 18-12-24	DPEO, Peddapalli	7	07/2022	NTD to Peddapalli
Transit to Ibrahimpatnam on 19-12-2024				
20-12-24 to 28-12-24	Revenue Divisional Officer, Ibrahimpatnam	6	01/2021	
NTD to Hyderabad & report at Main office on 30-12-2024				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-12 Members: N.V.V. Sainath Sarma, SAO B. Bala Kishan, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
This Party has been placed under the control of Sr.DAG (AMG-II) for taking up the assignment "Horizontal Special Audit on District Mineral Fund".				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-13 Members: VNR Suddhakar, SAO M. Srinivasulu-II, AAO K.V Sreenivasulu, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
04.10.24 to 14.10.24	Sub Registrar, Jangaon	8		
15.10.24 to 24.10.24	Prl. Secretary (Revenue)	9	12/2023	
25.10.24 to 30.10.24 – consolidation of all the observations made in their respective offices and hand over all observations along with KDs to the lead party (RSAP-5) pertaining to DCA on Registration				
01-11-2024 – Desk Review and preparation of Plan for Audit Procedure for 3rd Quarter tour program				
02-11-24 to 09-11-24	DPEO, Mahabubnagar	7	03/2022	NTD to Mahabubnagar
Transit to Mancherial on 10-11-2024				
11-11-24 to 19-11-24	DPEO, Mancherial	7	12/2022	
20-11-24 to 26-11-24	Revenue Divisional Officer, Karimnagar	6	03/2022	NTD to Karimnagar
27-11-24 to 03-12-24	Tahsildar, Thimmapur (LMD Colony) (Karimnagar Dist.)	6	03/2009	NTD to Thimmapur
Transit to Hyderabad on 04-12-2024				
05-12-24 to 11-12-24	Dy. Commr. of Excise, Hyderabad	6	03/2022	
12-12-24 to 20-12-24	DPEO, Shamshabad	7	06/2023	
21-12-24 to 30-12-24	Revenue Divisional Officer, Kandukur (R.R. Dist.)	6	02/2022	
NTD to Hyderabad and report at Main office on 31.12.2024				

Quarter: 3 01/10/2024 To 31/12/2024		Team No: RSAP-14 Members: K. Chandrasekhar-II, SAO Virendra Singh Rawat, AAO R. Amarnath, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
SSCA on Works Contract on GST				