

**Tour Programme for 2<sup>nd</sup> Quarter of 2024-25 (01.07.2024 to 30.09.2024)**

Quarter: 2 01/07/2024 To 30/09/2024		<b>Team No: RSAP-8</b> Members: C. Sreekanth, SAO PSRNHD Srinivas, 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 01.07.2024 and 02.07.2024				
03.07.24 to 20.07.24	Dist. Collector, Sangareddy	14	11/2021	NTD to Sangareddy
22.07.24 to 30.07.24	Dist. Prohibition & Excise Officer, Sangareddy	7	03/2022	
31.07.24 to 07.08.24	Dist. Prohibition & Excise Officer, Mahabubnagar	7	03/2022	
08.08.24 to 17.08.24	Dist. Transport Officer, Nagarkurnool	7	10/2020	NTD to Nagarkurnool
19.08.24 to 27.08.24	Jt. Transport Commr., Central Zone, Khairatabad	7	10/2022	NTD to Hyderabad
28.08.24 to 03.09.24	Tahsildar, Bachannapet (Jangaon dist.)	6	03/2018	NTD to Bachannapet
04.09.24 to 11.09.24	Tahsildar, Lingalaghanpur (Jangaon dist.)	6	03/2018	NTD to Lingalaghanpur
12.09.24 to 20.09.24	Revenue divisional Officer, Ibrahimpattam	6	01/2021	NTD to Ibrahimpattam
21.09.24 to 27.09.24	Tahsildar, Ibrahimpattam	6	03/2018	

Quarter: 2 01/07/2024 To 30/09/2024		<b>Team No: RSAP-9</b> Members: Krishna Bihari Yadav, SAO Ambati Rambabu, AAO Naushad Ahmed Siddique, AAO S.A Raman, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
Desk Review and preparation of Plan for Audit Procedure 01.07.2024 and 02.07.2024				
03.07.24 to 11.07.24	Dist. Transport Officer, Jangaon	8	11/2020	NTD to Jangaon
12.07.24 to 20.07.24	Revenue Divisional Officer, Ghanpur (Jangaon Dist.)	6	06/2019	NTD to Ghanpur
22.07.24 to 27.07.24	Tahsildar, Ghanpur (Station)	6	02/2018	NTD to Ghanpur Stn.
30.07.24 to 05.08.24	Tahsildar, Zaffergadh (Jangaon Dist.)	6	02/2018	NTD to Zaffergadh
06.08.24 to 13.08.24	Tahsildar, Palakurthi (Jangaon Dist.)	6	02/2018	NTD to Palakurthi
14.08.24 to 23.08.24	Dist. Prohibition & Excise Officer, Medchal	8	08/2022	NTD to Hyderabad
24.08.24 to 03.09.24	Dist. Prohibition & Excise Officer, Kamareddy	8	12/2021	NTD to Kamareddy
<b>Transit to Suryapet on 04.09.2024</b>				
05.09.24 to 17.09.24	Dist. Transport Officer, Suryapet	8	12/2021	
18.09.24 to 26.09.24	Dist. Prohibition & Excise Officer, Bhadradri Kothagudem	8	06/2022	NTD to Kothagudem
<b>Transit to Hyderabad on 27.09.2024</b>				

Quarter: 2 01/07/2024 To 30/09/2024		<b>Team No: RSAP-10</b> 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
Desk Review and preparation of Plan for Audit Procedure 01.07.2024 and 02.07.2024				
<b>Transit to Adilabad on 03.07.2024</b>				
04.07.24 to 09.07.24	Dy. Commr. of Excise, Adilabad	5	03/2022	
10.07.24 to 19.07.24	Dist. Prohibition & Excise Officer, Adilabad	7	04/2018	
20.07.24 to 27.07.24	Dist. Prohibition & Excise Officer, Komarambheem ASifabad	7	04/2019	NTD to Asifabad
30.07.24 to 06.08.24	Dist. Prohibition & Excise Officer, Peddapally	7	07/2022	NTD to Peddapally
07.08.24 to 16.08.24	Dist. Prohibition & Excise Officer, Rajanna-Sircilla	7	01/2022	NTD to Sircilla
17.08.24 to 24.08.24	Chief Planning Officer, Medchal- Malkajgiri	7	F.A	NTD to Hyderabad
27.08.24 to 02.09.24	Revenue Divisional Officer, Kamareddy	6	01/2022	NTD to Kamareddy
03.09.24 to 10.09.24	Revenue Divisional Officer, Yellareddy	6	02/2020	NTD to Yellareddy
<b>Transit to Jangaon on 11.09.2024</b>				
12.09.24 to 20.09.24	Revenue Divisional Officer, Jangaon	6	03/2022	
21.09.24 to 27.09.24	Tahsildar, Jangaon	6	03/2018	

Quarter: 2 01/07/2024 To 30/09/2024		<b>Team No: RSAP-11</b> Members: B. Jayakar, SAO K. Govinda Rao, AAO Bolugam Rajesh Kumar, 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 01.07.2024 and 02.07.2024				
03.07.24 to 10.07.24	Dist. Prohibition & Excise Officer, Yadadri Bhongir	7	01/2021	NTD to Bhongir
11.07.24 to 19.07.24	Revenue Divisional Officer, Bhongir	6	03/2021	
20.07.24 to 26.07.24	Tahsildar, Bhongir	6	03/2018	
27.07.24 to 03.08.24	Tahsildar, Bibi Nagar	6	11/2021	NTD to Bibi Nagar
05.08.24 to 24.08.24	Dist. Collector, Medak	16	F.A	NTD to Medak
27.08.24 to 02.09.24	Tahsildar, Shankarpalle	6	03/2021	NTD to Hyderabad
03.09.24 to 10.09.24	Tahsildar, Yadagirigutta	6	03/2021	NTD to Yadagirigutta
11.09.24 to 20.09.24	Dist. Prohibition & Excise Officer, Warangal (Rural)	7	11/2022	NTD to Warangal
21.09.24 to 28.09.24	Dist. Prohibition & Excise Officer, Warangal (Urban)	7	11/2022	
<b>Transit to Hyderabad on 29.09.2024</b>				

Quarter: 2 01/07/2024 To 30/09/2024		<b>Team No: RSAP-13</b> Members: S. Nagaraju, SAO M. Srinivasulu-II, AAO S. Vijay Rao, AAO		
Dates of Audit (From-To)	Name of Auditee Unit	Working Days	Last Audited	Remarks
Desk Review and preparation of Plan for Audit Procedure 01.07.2024 and 02.07.2024				
03.07.24 to 20.07.24	Dist. Collector, Jangaon	14	03/2022	NTD to Jangaon
22.07.24 to 30.07.24	Dist. Prohibition & Excise Officer, Jangaon	7	09/2022	
31.07.24 to 05.08.24	Dy. Commr. of Excise, Hyderabad	5	03/2022	NTD to Hyderabad
<b>Transit to Mancherial on 06.08.2024</b>				
07.08.24 to 16.08.24	Dist. Prohibition & Excise Officer, Mancherial	7	12/2022	
17.08.24 to 24.08.24	Dist. Prohibition & Excise Officer, Nirmal	7	12/2019	NTD to Nirmal
27.08.24 to 02.09.24	Revenue Divisional Officer, Karimnagar	6	03/2022	NTD to Karimnagar
03.09.24 to 10.09.24	Tahsildar, Choppadandi (Krmr dist.)	6	04/2011	NTD to Choppadandi
11.09.24 to 19.09.24	Tahsildar, Manakondur (krmr dist.)	6	03/2012	NTD to Manakondur
20.09.24 to 26.09.24	Tahsildar, Timmapur-LMD colony (krmr dist.)	6	03/2009	NTD to Timmapur
<b>Transit to Hyderabad on 27.09.2024</b>				