



OFFICE OF THE PRINCIPAL ACCOUNTANT
GENERAL (AUDIT), ANDHRA PRADESH,
VIJAYAWADA
प्रधान महालेखाकार, आन्ध्रप्रदेश, विजयवाड़ा



Supplementary Audit on the Annual Accounts of Andhra Pradesh State Warehousing Corporation (APSWC)
for the years 2018-19 to 2021-22 of CAP-03 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
MRIDULA KUMARI	07/09/2021	

Party members

Name	Designation	Member from	Member till	Team Head
MRUDULA KUMARI	SAO	07/09/2021	31/03/2024	true
AKASH GIRI	AAO	06/03/2023	31/03/2024	false
SAURABH	Assistant Audit Officer	06/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Managing Director, Andhra Pradesh State Warehousing Corporation, Vijayawada	Financial Audit of Andhra Pradesh State Warehousing Corporation for the years 2018-19 to 2021-22	24	10/04/2023	12/05/2023	Approved

Holiday List

Month	Dates
April 2023	14,15,16,22,23,29,30
May 2023	06,07

Special Instructions:

Approved by: BHASKAR KALLURU (Deputy Accountant General)





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Compliance Audit of DPTO/RM, Tirupathi, APSRTC of CAP N0-2 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
C. SAI RAM DAS	19/05/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SAIRAM DAS C	Senior Audit Officer	19/05/2022	30/06/2023	true
SUDERSHAN RAO P	Assistant Audit Officer	17/09/2022	30/06/2023	false
VENUGOPAL NAIK BUKKE	Assistant Audit Officer	15/02/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Regional Manager, Andhra Pradesh State Road Transport Corporation (APSRTC), Tirupati	Compliance Audit of Units under APSRTC	10	16/04/2023	29/04/2023	Reprogramme-approved

Holiday List

Month	Dates
April 2023	16,22,23

Event List

Event type	Event details	Start date	End date	Status
Transition	Transit to Tirupathi	16/04/2023	16/04/2023	Active
Transition	Transit to Vijayawada	29/04/2023	29/04/2023	Active

Special Instructions:

Shri C Sairam Das, SAO(C) will supervise the audit from Headquarters (Vijayawada) on 17.04.2023 and join the party at Tirupathi on 18.04.2023 without availing any transit.



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Compliance Audit of DPTO/RM, Prakasam of CAP-07 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
JAGDESH KUMAR K.	18/03/2022	

Party members

Name	Designation	Member from	Member till	Team Head
JAGDESH KUMAR KRISHNAMURTHY	SAO	18/03/2022	31/03/2024	true
KAUSHIK DAS	AAO	06/04/2023	30/06/2023	false
SUBESH S	Assistant Audit Officer	06/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Regional Manager, Prakasam, Andhra Pradesh State Road Transport Corporation (APSRTC), Ongole	Compliance Audit of Units under APSRTC	10	11/04/2023	22/04/2023	Reprogramme-approved

Holiday List

Month	Dates
April 2023	14,16

Special Instructions:

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Supplementary audit of Annual Accounts of the Andhra Pradesh Technology Services Limited for the year 2020-21 of CAP-05 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SRINANDA M.	13/10/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SRINANDA M	SAO	06/04/2023	31/03/2024	true
Aanchal Rajora	Assistant Audit Officer	06/04/2023	30/06/2023	false
RAGHWENDRA SINGH	AAO	06/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Andhra Pradesh Technology Services Limited, Vijayawada	Supplementary Audit on the Accounts of Andhra Pradesh Technology Services Limited for the year 2020-21	7	10/04/2023	19/04/2023	Approved

Holiday List

Month	Dates
April 2023	14,15,16

Special Instructions:

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Collection of Material - O/o Deputy Director of Mines and Geology, Guntur of CAP-15 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
SRINIVASA RAO R - II	02/06/2022	

Party members

Name	Designation	Member from	Member till	Team Head
SRINIVASA RAO R	SAO	01/04/2023	30/04/2023	true
RAMU KONDARU	Assistant Audit Officer	01/04/2023	30/04/2023	false
SREENIVASA RAO SENAPATHI	Assistant Audit Officer	01/04/2023	30/04/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Deputy Director of Mines & Geology, Guntur	Performance Audit on "District Mineral Fund"	7	03/04/2023	13/04/2023	Approved

Holiday List

Month	Dates
April 2023	05,07,08,09

Special Instructions:

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Compliance Audit of VC & MD, Andhra Pradesh State Seeds Development Corporation, Vijayawada of
CAP-19 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
V KRISHNA MOHAN	13/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
V KRISHNA MOHAN	Senior Audit Officer	13/04/2023	30/06/2023	true
CHAKRAVARTHY MANNEM	Supervisor	13/04/2023	30/06/2023	false
SATYANARAYANA P V	AAO	13/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Vice-Chairman and Managing Director, Andhra Pradesh State Seeds Development Corporation Limited, Vijayawada	Compliance Audit of Agriculture and Marketing Department	15	17/04/2023	05/05/2023	Approved

Holiday List

Month	Dates
April 2023	22,23,29,30

Special Instructions:

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Compliance Audit of VC & MD, Andhra Pradesh State Agro Industries Development Corporation Ltd.
Mangalagiri of CAP-18 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PRAVEEN KUMAR B.S.	13/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
PRAVEEN KUMAR B S	Senior Audit Officer	13/04/2023	30/06/2023	true
SANTOSH KUMAR VOOKA	Assistant Audit Officer	13/04/2023	30/06/2023	false
MANIKYALA RAO GAJULA	Supervisor	13/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Vice-Chairman and Managing Director, Andhra Pradesh State Agro Industries Development Corporation Limited, Mangalagiri	Compliance Audit of Agriculture and Marketing Department	15	17/04/2023	05/05/2023	Approved

Holiday List

Month	Dates
April 2023	22,23,29,30

Special Instructions:

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Compliance Audit on Capital works carried out in APIIC- O/o VC&MD, APIIC, Mangalagiri of CAP-11 for Q1 of FY 2023-24

Inspecting officer information

Inspecting officer	Effective from	Effective to
PENKE SRINIVAS	13/04/2023	

Party members

Name	Designation	Member from	Member till	Team Head
SRINIVAS PENKE	Senior Audit Officer	13/04/2023	30/06/2023	true
MAHAVEER REDDY K	AAO	13/04/2023	30/06/2023	false
ABHISHEK SAURABH	ASSISTANT AUDIT OFFICER	13/04/2023	30/06/2023	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Status
Vice-Chairman and Managing Director, Andhra Pradesh Industrial Infrastructure Corporation Limited, Mangalagiri	Compliance Audit on "Capital works carried out in Andhra Pradesh Industrial Infrastructure Corporation Limited"	5	17/04/2023	21/04/2023	Approved

Special Instructions:

Approved by: BHASKAR KALLURU (Deputy Accountant General)

