



ప్రధాన మహాగణకులు (తనిఖీ) వారి కార్యాలయం,
ఆంధ్రప్రదేశ్, విజయవాడ - 520 002
प्रधान महालेखाकार (लेखापरीक्षा) का कार्यालय,
आंध्रप्रदेश, विजयवाड़ा - 520 002
**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
ANDHRA PRADESH, VIJAYAWADA - 520 002**



Lr.No: PAG/AP/Au/LGA-coordn/TP/2024-25

Date: 19-02-2025

Revised Tour Program

Sub: Compliance Audit of O/o Metropolitan Commissioner, Visakhapatnam Metropolitan Region Development Authority (VMRDA) and Vice Chairperson, Tirupati Smart City Corporation Limited.

Ref: Tour Program dated 07.01.2025 and 31.01.2025

The field audit party LGAP-02 headed by Sri P Sivaji Varma, SAO is entrusted with the following assessment:

Audit Party No	Party Members (Shri)	Office/Unit	Audit Dates
Transit to Visakhapatnam on 17.11.2024			
LGAP-02	1. Shri Sivaji Varma, SAO 2. Shri C V Subba Reddy, AAC 3. Shri Joshi Ketan Shrikant Rao, AAO* 4. Shri Bantu Sai Vineeth, Auditor * Sri Joshi Kethan Shrikant Rao, AAO was unavailable for the period 22.12.2024 to 29.12.2024 (05 working days) and was relieved w.e.f. 10-02-2025, with transit to Vijayawada on 11.02.2025, to attend Telugu Training at Headquarters.	O/o Metropolitan Commissioner, Visakhapatnam Metropolitan Region Development Authority (Audit Period: 2017-18 to 2023-24)	18.11.2024 to 07.12.2024 (18 working days)
		Transit to Vijayawada on 08.12.2024	
		Mid-term Review of PA on JJM at Vijayawada office	09.12.2024 to 20.12.2024
		Transit to Visakhapatnam on 22.12.2024	
		O/o Metropolitan Commissioner, Visakhapatnam Metropolitan Region Development Authority (Audit Period: 2017-18 to 2023-24)	23.12.2024 to 28.12.2024 (05 working days)
		Transit to Vijayawada on 29.12.2024	
		Mid-term Review of PA on JJM at Vijayawada office	30.12.2024 to 03.01.2025
		Transit to Visakhapatnam on 05.01.2025	
		O/o Metropolitan Commissioner, Visakhapatnam Metropolitan Region Development Authority (Audit Period: 2017-18 to 2023-24)	06.01.2025 to 25.02.2025 (39 working days)
		Transit to Vijayawada on 26.02.2025	
		Meeting with Sr. DAG on 27.02.2025	
		Stay at Vijayawada 28.02.2025 to 02.03.2025	
		Transit to Tirupati on 03.03.2025	
		O/o Vice Chairperson, Tirupati Smart City Corporation Limited (Audit Period: 2017-18 to 2023-24)	04.03.2025 to 29.03.2025 (21 Working Days)
Transit to Vijayawada on 30.03.2025			

**closed holidays on Sundays, 2nd Saturday (on 14.12.2024, 11.01.2025 and 08.02.2025), 25.12.2024 (Christmas) and 13.01.2025 to 15.01.2025 (Bhogi, Makar Sankranti and Kanuma), 26.02.2025 (Mahashivaratri) and 14.03.2024 (Holi)

Instructions:

1. Audit Party is directed to comply with the instructions communicated vide Circular dated 23.08.2018.
2. Parties should collect PMVs, Press clippings, latest GOs and any other related information from the concerned Editing sections.
3. Parties should collect and review the replies of old outstanding paras to avoid accumulation of arrears.
4. Any Holiday in addition to mentioned in Tour Programme is to be adjusted within allotted period. No extension will be granted in tour programme on ground of leave availed by the party members.
5. The inspection report shall be finalized on the last day of the Audit and to be submitted to the Headquarters for vetting within three days for offices situated at Headquarters and five days for other offices.
6. ***Audit team may use only official email for communication with the auditee unit. Use of OIOS is compulsory.***

This issues with the approval of Sr.DAG/LG A Wing.

**P VIJAYALAKSHMI
SAO/LGA-COORDN**

To

1. Sivaji Varma, SAO
2. C V Subba Reddy, AAO
3. Joshi Ketan Shrikant Rao, AAO
4. Bantu Sai Vineeth, Auditor
5. SAO/Bills for information.

8th Floor, Stalin Central, M.G.Road, Governorpet, Vijayawada – 520 002
Website: <https://cag.gov.in/ag/andhra-pradesh/>email: agauandhrapradesh@cag.gov.in