



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: 03.03.2025

**Revised Tour Program**

**Sub: Compliance Audit of O/o Vice Chairperson, Tirupati Urban Development Authority and Collection of additional information/records for processing of four PDPs pertaining to GVMC.**

**Ref: Tour Program (dated 19.02.2025) issued to LGAP-02**

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In continuation to tour programme issued on 19.02.2025, 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
<b>Transit to Vijayawada on 26.02.2025</b>			
Stay at Vijayawada (Headquarters) from 27.02.2025 to 08.03.2025 for attending training, review meeting and work related to preparation of DIR in r.o. CA of VMRDA.			
<b>Transit to Tirupati on 09.03.2025</b>			
LGAP-02	1. Shri Sivaji Varma, SAO 2. Shri C V Subba Reddy, AAO 3. Shri Bantu Sai Vineeth, Auditor	O/o Vice Chairperson, Tirupati Urban Development Authority (Audit Period: from last audit till date)	10.03.2025 to 02.04.2025 (20 Working Days)
	Transit to Vijayawada on 03.04.2025 Stay at Vijayawada (Headquarters) from 04.04.2025 to 05.04.2025 Transit to Vishakhapatnam on 06.04.2025		
	O/o Municipal Commissioner, Greater Vishakhapatnam Municipal Corporation, Vishakhapatnam for collection of additional information in respect of four PDPs related to GVMC.		07.04.2025 to 11.04.2025 (5 Working Days)
<b>Transit to Vijayawada on 12.04.2025</b>			

\*\*closed holidays on Sundays 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/LGA Wing

**P VIJAYALAKSHMI  
SAO/LGA-COORDN**

To

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

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