

**Office of the Principal Accountant General (Audit-I),
Madhya Pradesh, Audit Bhawan, Jhansi Road, Gwalior**

No. SMU/F-48/

Date: 02-09-2025

Subject: Circulation of Stakeholder Engagement Ideas Received from PAG (Audit), Vijayawada.

With reference to this office's earlier communication requesting Stakeholder Engagement Ideas, a reply has been received from the Office of the PAG (Audit), Vijayawada, enclosing the Stakeholder Engagement plan prepared by them.

The said plan is hereby circulated for the information of all Groups. All Groups are requested to take note of the Ideas contained in the plan.

Encl.: As above

- Sd -

Senior Audit Officer/SMU

No. SMU/F-48/O.O No.- — /STR- 1673 to 16

Date: 2-09-2025

Copy for information and necessary action to:

- 1) Deputy Accountant General/AMG-I, AMG-II, AMG-III, AMG-IV, AMG-V
- 2) Secy to Principal Accountant General
- 3) Sr. Audit Officer/ Vetting all AMGs
- 4) Sr. Audit Officer/ Report all AMGs
- 5) Sr. Audit Officer/ APDAC/Report/ Report (PAC), ITA
- 6) Sr. Audit Officer/ IS Wing for uploading on Internet/Intranet
- 7) Guard File

Senior Audit Officers/SMU

Annexure - Stakeholder Engagement Plan

Sl. No.	Audit Topic	Key Stakeholders	Engagement Activities	Dependencies/ Constraints
1	Performance Audit on Supply Chain Management of Rice for Stage-I Distribution in AP	- Civil Supplies Department - AP State Civil Supplies Corporation	- Entry Conference with Civil Supplies Department and Corporation - Workshop with department officials - Exit Conference to discuss audit findings.	Conducting of Entry, Exit conferences and other engagement activities are subject to availability of officers and timely submission of records.
2	PA on Assessment, levy and collection of GST on Minerals	- Chief Commissioner of State tax (CCST) - Department of Mines and Geology	- Entry Conference with the Commercial Tax Department and Mines and Geology department was already conducted. - Exit Conference to discuss audit findings	
3	DCA on Blue Economy - Power Tariff Concession to Aqua Farmers	- Department of Fisheries - Department of Energy	- Entry Conference with the Fisheries Department - Workshop on Blue Economy - Joint Beneficiary Survey - Exit Conference to discuss audit findings.	
4	DCA on Coal Management in AP Power Development Corporation (APPDCL), Vijayawada	CMD, APPDCL	- Entry Conference with APPDCL - Proposed plant visit to Nellore for operational insights - Exit Conference to discuss preliminary audit findings	
5	DCA on Navaratnalu Pedalandariki Illu	- Revenue Department (MROs, RDOs & Collectorates) - AP State Housing Corporation (PD Housing, JC Housing)	- Entry Conference with the Land Revenue department - Joint Beneficiary Survey and Physical verification of lay out site - Exit Conference to discuss audit findings	
6	DCA on functioning of Andhra Pradesh Medical Services and Infrastructure Development Corporation	- Managing Director, APMSIDC - Health, medical and Family welfare department	- Entry conference with the Office bearer - Joint Physical inspection of hospitals, Central Drug stores and works. - Exit Conference to discuss audit findings	
7	DCA on Vijayawada Municipal Corporation	Vijayawada Municipal Corporation (VMC) officilas/departments	- The preliminary meeting was conducted with VMC officials. - Entry Conference with VMC - Mid term meeting with VMC. - joint physical verification of	

8	Pilot Study - PM Matsya Sampada Yojana	- Department of Fisheries - Fish Farmer Cooperatives	sampled works and interaction with various stakeholders and beneficiaries during site visits. - Exit Conference to discuss audit findings - Workshop with officials from the Marine Products Export Development Authority (MPEDA) to gather insights into export-linked components of the scheme, including post-harvest infrastructure and value chain development.
9	Compliance Audit- Ease of Doing Business (EODB)	- Industries & Commerce Department - Tata Consultancy Services (TCS) - Single Desk Portal Implementation Partner - KPMG - Consultant for EODB - Line Departments - Industry Representatives	- Preliminary run-through and demonstration of the Single Desk Portal held in June 2025 with the Industries Department, TCS and KPMG - Field visits to selected industries and line departments (sampling under process)
10.	SSCA on Department oversight in return filing (Phase III)	Chief Commissioner of State tax (CCST)	- Entry conference with Commercial Tax Department - One day workshop with department personnel and a chartered accountant. - Exit Conference to discuss audit findings.

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