



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: 18-02-2025

Tour Program

Sub: Financial Audit of O/o Tirupati Smart City Corporation Limited (TSCCL) for the year 2023-24 and Compliance Audit of Special Chief Secretary, Housing Department, Velagapudi, Guntur.

The Field Audit Party LGAP-11 headed by Sri. Markapuram Ramana, SAO (C) is entrusted with the following assessments:

Audit Party No	Party Members (Shri)	Office/Unit	Audit Dates
Transit to Tirupati on 17.02.2025			
LGAP-11	1. Markapuram Ramana, SAO (C) 2. Sandeep Toppo, SAO (C) 3. Kapil Khatri, AAO (C) 4. Mukul Bansal, AAO (C)	Financial Audit of O/o Tirupati Smart City Corporation Limited (TSCCL) (Audit Period: 2023-24)	18.02.2025 to 25.02.2025 (7 working days)
	5. Aman*, AAO (C) 6. Saransh Sehrawat*, AAO (C)	Transit to Vijayawada on 26.02.2025	
	*officials are attached with this team w.e.f. 05.03.2025	Stay at Hqrs, Vijayawada 27.02.2024 to 04.03.2025	
		O/o Special Chief Secretary, Housing Department, Velagapudi, Guntur (Audit Period: Last Audit till Date)	05.03.2025 to 21.03.2025 (12 working days)
Stay at Hqrs, Vijayawada on 24.03.2025			

Closed holidays on Sundays, Saturdays in March and Mahashivaratri (26.02.2025)

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. Shri Markapuram Ramana, SAO (C)
2. Shri Sandeep Toppo, SAO (C)
3. Shri Mukul Bansal, AAO (C)
4. Shri Kapil Kahtri, AAO (C)
5. Aman, AAO (C)
6. Saransh Sehrawat, AAO (C)
5. SAO/Bills for information.

8th Floor, Stalin Central, M.G.Road, Governorpeta, Vijayawada – 520 002
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