

**GOVERNMENT OF TELANGANA
STAE AUDIT DEPARTMENT**

From:-
Sri. Bheemla, M.A.,
District Audit Officer,
State Audit,
Jogulamba Gadwal.

To:-
The Commissioner,
Ieeja Nagara Panchayat,
Jogulamba Gadwal Dist.

Lr.DAO.SA.No. 64 /2018-2019, Dt:07-07-2018

Sir,

Sub:- Audit – Audit on the Accounts of NP Ieeja (now MC Ieeja), Jogulamba Gadwal Dist for the year 2016-17 – conduct of Audit w.e.f.10-07-2018 – Intimation – Regarding.

Ref:- 1) This Lr.No.18/2018-19, Dt:21-05-2018.
2) Lr.No.C1/199, Dt:28-05-2018 of Commissioner, MC Ieeja.
3) This Lr.No.25/2018-19, Dt:21-05-2018.
4) Oral Instructions of Director of State Audit, Telangana, Hyderabad dt:28-06-2018
5) Lr.No.109/2018-19, Dt:29-06-2018 of DAO, SA, M,Nagar.
6) Lr.No.C1/219/Ieeja, Dt:30-06-2018 of Commissioner, MC Ieeja.
7) This office Lr.DAO.SA.No.41/2018-2019, Dt.30-06-2018
8) Lr.No.173/2018-19, Dt:06-07-2018 of DAO, SA, M,Nagar.

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With references to the subject cited, the Audit on the Ac/s of Nagara Panchayat Ieeja for the year 2016-2017 will be commenced on 10-07-2018 positively by the audit party of office of Dist Audit Officer, State Audit, Mahabubnagar headed by Sri.C.Chandra Kanth Rao, AAO, the audit party consisting (1) AAO, (3) Senior Auditors and (1) Junior Auditor as shown in the statement and all the auditors have to work under the team head Sri.C.Chandra Kanth Rao, AAO. Further the audit work/sections will be allotted among the audit party by the Team Head during the time of audit and they are requested to complete the work as per work/sections as allotted with the time stipulated and report compliance.

Sl. No.	Name of the AAO/Auditors	Designation
1	C.Chandra Kanth Rao	Asst Audit Officer (Team Head)
2	M.Srinivasulu	Senior Auditor (Team Member)
3	B.Venkat Ramulu	Senior Auditor (Team Member)
4	B.Nanda Kishore	Senior Auditor (Team Member)
5	Md.Ayub Khan	Junior Auditor (Team Member)

Therefore it is requested that to produce the all relevant records and annual accounts of all funds/schemes maintained by the Nagara Panchayat Ieeja now MC Ieeja for the year 2016-2017 to the audit party concerned for verification in audit.

Further no postponement of audit will be entertained under any circumstances.

Yours faithfully,

Sd/-
Dist Audit Officer,
State Audit, Jogulamba Gadwal.

Copy submitted to the Director of State Audit, Telangana, Hyderabad for kind information.

Copy submitted to the Regional Deputy Director, State Audit, Zone-VI, Hyderabad for kind information.

Copy to the Dist Audit Officer, State Audit, Mahabubnagar for information.