GOVERNMENT OF TELANGANA MUNICIPAL ADMINISTRATION DEPARTMENT

Office of the Commissioner & Director of Municipal Administration Telangana, Hyderabad.

CIRCULAR No.CDMA-H2/ELPL/MAAR/8/2017-MAARC SEC-CDMA-Part(2), Dt: 29/08/2017

Sub: C&DMA – ULBs - Improving Financial discipline in ULBs (72) – Appointment of Institute of Public Auditors of India for third party process audit – Advances – Instructions Issued – Reg.

Ref: Report of the Study of Business Process in certain ULBs conducted by Institute of Public Auditors of India (IPAI), Hyd.

In view of the report of the Study of the Business Process in the ULBs conducted by the Institute of Public Auditors of India, Hyderabad, it is brought to notice that the Advances paid for execution of works / purchase of office requirements, to the concerned employees are not adjusted since long period.

2. It is therefore instructed that advances paid shall be adjusted with in the stipulated period i.e. within 15 days and long pending advances shall be adjusted immediately and compliance report sent to this office within 15 days from the date of receipt of this circular. Failure to adjustment of advances pending , the commissioner shall be responsible and action will be initiated against him as per rules.

SREEDEVI T K DIRECTOR OF MPL ADMN

To All the Commissioners of the Municipalities in the State

Copy to The RDMA, Hyderabad and Warangal

Signature valid

Digitally signed by DR I K

SREEDEVI

Date: .:: IST

Reason: Approve