GOVERNMENT OF TELANGANA MUNICIPAL ADMINISTRATION DEPARTMENT

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

MEMO No.20982/CDMA-H2/DEABAS/MAARCELL/2018.Dt.25/02/2018

Sub: TUFIDC – AMRUT – Implementation of reforms for the Financial Year 2016-17 – Appointment of Internal Auditors in all AMRUT Cities to improve Financial Discipline –Providing of Internal Auditors by State Audit Department - payment of salaries from the general funds of the respective ULBs - Instructions issued – Reg.

Ref: 1. Lr.No.830/TUFIDC/SMMU/REFORMS/2016-17/04, dated 26.08.2016 of the Managing Director, TUFIDC & State Mission Director, AMRUT

 This Office Lr.No.23/DEABAS/MAARC/C&DMA/ 2015, dated 17.10.2016 addressed to Director of State Audit Dept.

3. Lr.No.AMRUT/1/C/2017, dated 07.04.2017 of the Director of State Audit.

 This Office Memo No.CDMA – H2/MAAR/MAAR/7/ 2017 – MAARC SEC CDMA dated 7-5-2017.

 This Office Lr. No.CDMA-H2/MAAR/MAAR/7/2017/MAARC SEC – CDMA dated 27-06-2017

 Lr.Roc No.CI/50900/2017-18 dt. 12-1-2018 of the Commissioner, Greater Warangal Municipal Corporation.

7. Lr.Roc.No.83/AMRUT/C/2018 dt.01-02-2018 of the Director of State Audit T.S., Hyd.

The attention of the Commissioners of the Municipalities/Municipal Corporation noted in the address entry is invited to the references cited. They are hereby instructed to pay the salary of the respective Internal Auditors working **on deputation** in AMRUT cities, from their **general funds**, from their date of joining in the office, as placing Internal Auditors is one of the mandatory reforms to be implemented under AMRUT scheme to make ULBs eligible for accessing the grants from G.O.I. They are further instructed to utilise the services of the Internal Auditors as per the job chart already communicated vide letter 5th cited and also appraise the same to the Chair Person. I request you to report the action taken in the matter immediately.

SREEDEVITK DIRECTOR OF MPL ADMN

To

The Commissioners of Nizamabad, Warangal, Ramagundam, Karimnagar and Khammam Municipal Corporations and Nalgonda, Miryalguda, Suryapet, Siddipet and Mahabubnagar Municipalities.

File No.CDMA-H2/MAAR/MAAR/7/2017-MAARC SEC-CDMA-Part(1)

Copy to The Director of State Audit, T.S., Hyderabad with reference to his letter 7^{th} cited.

Signature valid

Digitally signed by DR K

SREEDEVI

Date: ST Reason. Approve