

**GOVERNMENT OF TELANGANA
MUNICIPAL ADMINISTRATION DEPARTMENT**

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

MEMO

Sub: TUFIDC – AMRUT – Implementation of reforms for the Financial Year 2016-17 – Appointment of Internal Auditors in all 12 AMRUT Cities to improve Financial Discipline – Providing of Internal Auditors by State Audit Dept. - Reg.

- Ref: 1. Lr.No.830/TUFIDC/SMMU/AMRUT/REFORMS/2016-17/04, dated 26.08.2016 of the Managing Director, TUFIDC & State Mission Director, AMRUT
2. 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
4. Lr.ROC No.AMRUT/C/2017-1, dated 20.04.2017 of the Director of State Audit

It is informed that the Managing Director, TUFIDC and State Mission Director, AMRUT vide his letter 1st cited has stated that as per the AMRUT Mission statement & Annexure II – Table 5-2 of the guidelines of Ministry of Urban Development, Govt. of India, June 2015, for implementation of reforms for the Financial Year 2016-17, Internal Auditors have to be appointed for augmenting Double Entry Accounting in all the 12 AMRUT cities to improve financial discipline, establish good financial standards in all ULBs and reduce audit objections in the cadre of District Audit officer for a period of 24 months.

2. The Director of State Audit will be issuing necessary orders placing one In-charge Internal Auditor for your office. After receipt of the same, necessary action should be taken to enable the officer to discharge the duties as stated above, who will be conducting Internal audit of both the receipts and expenditure side of the Accounts of the ULB.

**SREEDEVI T K
DIRECTOR OF MPL ADMN**

To

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

Copy to

The RDMA, Hyderabad & Warangal
The Director of State Audit, Telangana, Hyderabad

Signature valid

Digitally signed by DR. T K
SREEDEVI

Date: 2017.05.07 21:47:37 IST

Reason: Approved

