



From

Smt Anita Ramachandran, I.A.S.,
Mission Director,
E-in-C(PH) Office Complex,
A.C.Guards, Hyderabad- 500 004.

To

The Commissioner,
Greater Visakhapatnam Municipal
Corporation,
Visakhapatnam.

Lr.Roc.No.4728/MEPMA/2009/F1/1, dated: 17-04-2014.

Sir,

Sub: Audit – Audit on the Accounts of MEPMA for the financial years 2011-12, 2012-13 & 2013-14 relating to GVMC – request to arrange to send records for conduct of audit on the funds released from MEPMA for the financial years 2011-12, 2012-13 & 2013-14 relating to GVMC - Reg.

Ref: 1. Letter No.K-14014/66/2012-UPA/FTS:-7400 of Gol Ministry of Housing & Urban Poverty Alleviation, UPA Division Dt:09/07/2013.
2. Lr.No.K-14011/2/2014-UPA FTS-10049 of Gol, Ministry of Housing & Urban Poverty Alleviation UPA Division, New Delhi, Dt: 13/02/2014.
3. Lr.No.K-14014/40/2012-UPA of Gol Ministry of Housing & Urban Poverty Alleviation, UPA Division – Meeting Notice, Dt:09/04/2014.

In the reference 1st cited, the Govt of India has requested to submit the Annual Audited Statement relating to grant in aid released under SJSRY during the year 2012-13, and also informed that while auditing the SLNA account of SJSRY, it should also be ensured that unspent balance with all implementing agencies and ULB's are taken into account and a certificate in this regard may also be issued by the Auditor.

Accordingly this office has appointed Chaturvedi & Partners, Chartered Accountants Firm to conduct audit on the Accounts of the MEPMA for the financial years 2011-12 and 2012-13.

In the reference 2nd cited, the Govt of India has insisted for submission of the Annual Audited Statement/Audit Report and final utilization certificate duly signed by the Auditor in respect of grants released under SJSRY for further release of grants.

The Auditors of Chaturvedi & Partners have visited GVMC during last week of February and 1st Week of March, 2013 to conduct audit on the funds released from MEPMA for the financial years 2011-12, 2012-13 relating to GVMC. But connected records have not been produced for audit. As a result, the Auditor has submitted the Audit Report without considering the releases and expenditure details relating to GVMC. The Audit is still pending for non production of records.

The GoI has conducted a Video Conference, vide reference 3rd cited and issued instructions to conduct audit on the Accounts of MEPMA for the financial year 2013-14 also and submit Audit Report.

Hence it is requested to arrange to send records along with concerned persons (who are involved in the work process) for conduct of audit on the funds released from MEPMA for the financial years 2011-12, 2012-13 & 2013-14 (3 Years) to MEPMA Head Office situated in E-in-C(PH) Office Complex, A.C.Guards, Hyderabad- 500004 positively by 28/04/2014.

Yours Faithfully,


MISSION DIRECTOR
MEPMA

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Copy to PD, Visakhapatnam for taking up follow up action.