

CIRCULAR

Rc.No. 431/MEPMA/F1

Dt.19.12.2018

Sub:-MEPMA-External Audit 2017-18-Verification of accounts-Certain instructions issued-Reg.

It is to inform that External Audit for the FY 2017-18 has been conducted in MEPMA. On observing the verification of old accounts conducted by MEPMA, the auditor has advised to commence the verification taking into consideration of the opening balances in the Audit report i.e., from 02.06.2014 to 31.03.2015 (Audit report of residuary state of Andhra Pradesh.) instead of from 1st August 2014.

In this connection, AOs/Accountants of MEPMA are hereby instructed to commence the verification of accounts work for the 2 months i.e., from 02.06.2014 to 31.07.2018 and to attend MEPMA Head office in the following dates with relevant information, so as to consolidate the notes of accounts as advised by the external auditor.

S.No	Name of the District	Date
1	Srikakulam and Vizianagaram	05.01.2019
2	Guntur and Krishna	06.01.2019
3	Kadapa and Kurnool	12.01.2019
4	Prakasam, West Godavari and Nellore	13.01.2019
5	Anantapur and Visakhapatnam	19.01.2019
6	Chittoor and East Godavari	20.01.2019

The Project Directors are instruct to depute the AOs/Accountants of their DPMUs to attend the MEPMA Head office on the said dates without fail.


MISSION DIRECTOR

To all the Project Directors of MEPMA