

From
Sri Solomon Arokiaraj, I.A.S.,
Mission Director,
MEPMA (IKP-Urban),
A.P., Hyderabad.

To
All Project Directors,
MEPMA – IKP- Urban,
Andhra Pradesh.

Lr.Roc.No.465/2014/MEPMA/F1/, Date: .05.2016

Sir/Madam,

Sub:- MEPMA (IKP-Urban) – Verification of Accounts-Deputing AOs/Accountants along with DEOs -Requested – Reg.

It is proposed to take up audit of accounts of MEPMA for the year 2015-16 shortly. Account books are to be updated and accounts are to be maintained in a uniform method for speedy completion of audit. In this connection, connected account books, settlement of advances and submission of UCs are to be verified. Therefore, the Project Directors are instructed to depute the Accounts Officers/Accountants of their DPMUs along with one DEO on the following dates ^{to Head office} with all the adjustment particulars of receipt, expenditure and balance statements relating to salaries and others, settlement of pending advances and utilisation certificates.

1. Srikakulam, Vizianagaram, Visakhapatnam -18.05.2016
2. East Godavari, West Godavari , Krishna - 20.05.2015
3. Guntur, Prakasam, Nellore. - 23.05.2016
4. Chittoor, Anantapuramu - 25.05.2016
5. Kadapa, Kurnool - 27.05.2016.

The Project Directors are also instructed to submit Utilisation Certificates for the balance amount through the concerned without fail.

Yours faithfully,


for MISSION DIRECTOR

2/5