

**MISSION FOR ELIMINATION OF POVERTY IN MUNICIPAL AREAS  
(MEPMA) IKP-URBAN**

From  
Sri.P. Chinna Thataiah.,  
Mission Director,  
MEPMA, Guntur

To  
M/s NG Rao & Associates,  
M/s SSVM Harikrishna & Co.

Lr.Roc.No. Audit/ASGMS/2017/F Dt: 12.06.2017.

Sir,

**Sub:** - MEPMA - Finance-Conducting of audit for Annasanjivini Generic Medical stores-Reg.

**Ref:-** Lr. Rc.No. 956/2012/C2 dt .06.2017 of this office.

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It is to inform that 58 Annasanjivini Generic Medical Stores have been established by MEPMA throughout Andhra Pradesh since one year .MEPMA proposed to conduct audit of Annasanjivini Generic Medical Stores.

Basing on audit reports submitted by the auditors on "verification of funds evacuation arriving at closing balances as on 31t March 2017" conducted by M/s NG Rao & Associates and M/s SSVM Harikrihsna & Co it is decided to entrust audit work of Annasanjivini Generic Medical Stores to the said chartered accountants and the details are as shown below:-

S. No	Name of the CA firm	Districts allotted	No of Anna Sanjivini stores existing
1	N.G.Rao Associates	Srikakulam,Vizianagaram,GVMC, East Godavari, West Godavari, Krishna nd KKC	28
2	S.S.V.M Harikrishna & Co	Chittoor, Nellore,Prakasam, Anantapuamu, Kadapa Kurnool and Gntur.	30

The auditors should verify stock register, sales register, receipts and vouchers, cash book, sales report -online, stock ie, medicines verification.


I request you to commence the audit work from 12.06.2017 to 26.06.2017 and submit the audit report by 30.06.2017 without fail.

Vide reference cited, instructions have been issued to the Project Directors of MEPMA to inform all the SHGs/SLFs/TLFs who are maintaining Anna Sanjivini

Generic Medical Stores about the audit and to take necessary steps in keeping the records updated for audit.

Yours faithfully

- Encl:** 1. Reference cited  
2. List of Anna Sanjavini Generic  
Medical Stores



Mission Director  
12/6

Copy to the Project Directors of MEPMA for necessary taking further necessary action in the matter