

**AUDIT REPORT ON THE ACCOUNTS  
OF MUNICIPAL CORPORATION  
TIRUPATI FOR THE YEAR 2015-2016**



Office of the Asst., Audit Officer,  
State Audit (Z.P), Chittoor.

**SUBMITTED,**

THE DRAFT AUDIT REPORT ON THE ACCOUNTS OF MUNICIPAL CORPORATION, TIRUPATI, CHITTOOR DIST., FOR THE YEAR **2015-2016** IS SUBMITTED HERewith (ALONG WITH STATEMENTS AND ANNEXURES) FOR FAVOUR OF KIND APPROVAL PLEASE.

**// Approved //**

*V. Venkatesh*  
**R.D.D. (SA) KNL.**

*[Signature]*  
**D.A.O**

*[Signature]*  
**A.A.O**  
10-5-17

*[Signature]*  
8-5-17

**GOVERNMENT OF ANDHRA PRADESH**  
**STATE AUDIT DEPARTMENT**

From  
The Regional Deputy Director,  
State Audit,  
Zone-IV,  
KURNOOL.

To  
The Commissioner,  
Municipal Corporation,  
TIRUPATI,  
Chittoor Dist.,

Letter S.A. No. \_\_\_\_\_ Dt \_\_\_\_\_

Sir,

**Sub :** AUDIT - Audit on the accounts of General Funds, Schemes of the Municipal Corporation, TIRUPATI, Chittoor, Dist., for the Year 2015-2016 - forwarded -Regarding.

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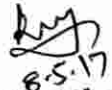


I forward herewith the audit report on the accounts of General Funds, Scheme Funds of **MUNICIPAL CORPORATION TIRUPATI, CHITTOOR DIST.**, for the year <sup>(2015-16)</sup> **2015-2016** under section 196 of Hyderabad Municipal act 1955 read with rule 7 of Andhra Pradesh State Audit rules 2000 and request you to furnish replies to the audit objections pointed out in the audit report within 2 months from the date of receipt of this audit report as per rule 8 of Andhra Pradesh state audit rules

**Yours faithfully,**



**Regional Deputy Director**

**State Audit, Zone-IV, Kurnool.**

 6.5.17  
 10.5.17  


Copy submitted to The Secretary to Government Housing & Municipal Administration and Urban Development of Andhra Pradesh, Andhra Pradesh, Hyderabad.

Copy to The Account General Andhra Pradesh, Hyderabad.

Copy submitted to The Director of State Audit, Andhra Pradesh Hyderabad.

**State of Audit work done by the Asst.Audit Officer & Auditors of  
Tirupati Municipal corporation for the year 2015-16.**

Sl.No.	Name & Designation	Work allotted	
		Receipt portion	Expenditure portion
1	Smt P.Manjulavani.AAO.	General supervision & Finalisation of Accounts and Audit Report.	
2	T.V.Ramana Moorthy. SA.	Advertisement tax ,licence fee,D&O Trades,Rents. Property Tax verification 1 to 4	001 Works audit.& any other work entrusted by AAO.
3	P.Sai kalyani .SA	Title change charges and verification of chitta. Property Tax verification 5 to 8, Water tax ie meter readings (12 to 22 wards)	UPA SCHEME works, Contingencies.
4	K.Chandra sekhar S.A	Property tax and verification of chitta. Property Tax verification 21 to 23	SDF & CDP works and Log books of all vehicles.
5	M.Partha sarathi Raju. SA	Water tax ie meter readings (1 to 11 wards).and verification of chitta. Property Tax verification 13 to 16	Water supply scheme work bills & Development charges etc.
6	J.Tirumalesh.SA	verification of chitta. Property Tax verification 9 to 12	002 expenditure,Road cutting charges.
7	T.Sudhakar reddy.SA	Town planning section of G-1 ,G2,G3 including title change charges.	P.H.section contingences.
8	C. Satyendra Prasad.SA	P.Tax (5-8) wards,Verification of chitta.	IHSDP scheme works, & TFC work bills,& cell phone charges.