



**DRAFT AUDIT REPORT ON THE  
ACCOUNTS OF**

**GREATER WARANGAL**

**MUNICIPAL CORPORATION**

**FOR THE YEAR 2016 – 2017**

*JAO  
Pl. verify  
and rectify  
the defects  
pointed out by  
the LP Audit.  
WV  
25/7*



**GOVERNMENT OF TELANGANA  
STATE AUDIT DEPARTMENT**

From  
Smt A.Jayasri  
Regional Deputy Director,  
State Audit, Zone - V,  
WARANGAL.

To  
The Commissioner,  
Greater Warangal Municipal Corporation,  
WARANGAL.

**Letter S.A.No. 1 /2018 - 19, Date: 15.04.2018**


Sir,

Sub: - Audit - Audit Report on the accounts of Greater Warangal Municipal Corporation for the year 2016-2017- Issued-Reg.

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I am to forward here with the audit report on the accounts of Greater Warangal Municipal Corporation for the year 2016-2017 in duplicate with reference to the section-196 of T.S Municipal Corporation Act. 1994 and Rule 7 of T.A State Audit Rules 2000 and requested to furnish replies within two months from the date of receipt of this Audit report as required under rule 8(1) of T.S State Audit Rule 2000 issued in G.O.Ms. No.130 Finance and Planning Dept. date 08.09.2000 read with section 9 (1) contained in T.S State Audit Act 1989.

Yours faithfully,

  
**REGIONAL DEPUTY DIRECTOR,  
STATE AUDIT, (ZONE-V),  
WARANGAL.**  
ack  
25/4/18

Copy Submitted to the Commissioner and Director of Municipal Administration,  
Telangana State, Hyderabad.

Copy Submitted to the Director of State Audit, Telangana State, Hyderabad.



**GOVERNMENT OF TELANGANA  
STATE AUDIT DEPARTMENT**

From  
Smt A.Jayasri  
Regional Deputy Director,  
State Audit, Zone - V,  
WARANGAL.

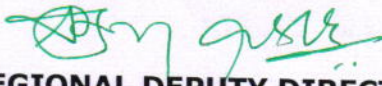
To  
The Commissioner,  
Greater Warangal Municipal Corporation,  
WARANGAL.

**Letter S.A.No. 2 /2018 - 19, Date: 15.5.2018**

Sir,

I have the honour to invite your attention to paragraphs 10,11,12,14,22,40 (Extracts Enclosed) of audit report on the accounts of Greater Municipal Corporation, Warangal, for the year 2016-2017 and to state that unless the defects pointed out in are recorded and the facts reported to this office within four months from the date of receipt of this letter. Action will be taken under sub-rule 4 of rule 9 as rules issued in G.O.Ms.No.130 Fin&Plg (FW-Admn-II) Department dated 8-9-2000 under section 16 of Telangana State Audit Act.

Yours faithfully,

  
**REGIONAL DEPUTY DIRECTOR,  
STATE AUDIT, (ZONE-V),  
WARANGAL.**  
20/5/18

Copy Submitted to the Commissioner and Director of Municipal Administration,  
Telangana State, Hyderabad.

Copy Submitted to the Director of State Audit, Telangana State, Hyderabad.



**PARTICULARS REQUIRED TO BE FURNISHED TO THE H.O.**

1. Name of the Municipal Corporation : Warangal
2. Name of the Auditors : 1.Smt S.Manasa , Asst.Audit Officer  
2.Sri.G.Shankar, Sr.Auditor (O.D.Basis)  
3.Smt.G.Bhagyalaxmi, Sr. Auditor  
4.Sri.T.Ashok, Sr. Auditor  
5.Sri K.Dheerj Reddy , Sr. Auditor
3. Time taken for Audit : 01-06-2017 to 31-03-2018
4. Result of Audit : Satisfactory
5. Receipts : Rs.21588.31 Lakhs
6. Charges : Rs.17816.73 Lakhs
7. No.of Audit Objections  
Raised during the year : 47
8. Commissioner's period:
  1. Sri.Sarfaraz Ahmed I.A.S From-28.1.2015 to 21.10.2016
  2. Shahid masood (FAC) From 21.10.2016 to 4.12.2016
  3. Kumari. Shruthi Ojha I.A.S From 4.12.2016 to 10.03.2018