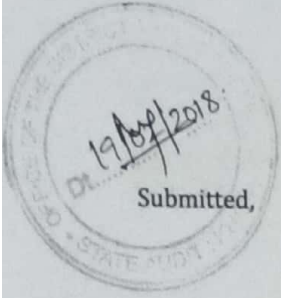




**KHAMMAM MUNICIPAL CORPORATION**  
**ఖమ్మం నగర పాలక సంస్థ**

**DRAFT AUDIT REPORT  
ON THE ACCOUNTS OF  
M.C.KHAMMAM  
FOR THE YEAR  
2016-17**

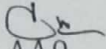


OFFICE OF THE DISTRICT AUDIT OFFICER  
STATE AUDIT: KHAMMAM.

The Draft Audit Report on the Accounts of Municipal Corporation,  
Khammam for the year 2016-17 is submitted herewith along with the enclosures for approval.

1. Annual Account for the year 2016-17
2. All subsidiary accounts for the year 2016-17  
(Except 001,002 & W/Supply)
3. DCB statements for the year 2016-17
4. Audit Report for the year 2015-16

Regional Dy. Director  
(Zone-V) Warangal.

  
A.A.O

  
D.A.O.

g/  
no 61/2  
dt 24/4/18

GOVERNMENT OF TELANGANA  
STATE AUDIT DEPARTMENT

From:  
Smt. A. Jaya Sree,  
Regional Dy. Director,  
State Audit, Zone-V,  
WARANGAL.

To:  
The Commissioner,  
Municipal Corporation,  
KHAMMAM,  
Khammam District.

Lr.D.A.O.S.A.No. / /2017-18, Dt. - -2017.

Sir,

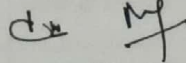
Sub:- Audit - Audit Report on the Accounts of Municipal Corporation, Khammam of Khammam District for the year 2016-17 - Forwarded - Regarding.

<<<<>>>>

I am to forward herewith the Audit report on the accounts of M.C.Khammam of Khammam Dist for the year 2016-17 with a request that the replies to the Audit report may be submitted to the Regional Deputy Director, State Audit, Zone-V, Warangal duly approved by the council within two months from the date of receipt of the Audit report as required under section 9 of Telangana State Audit Act 1989 and under rule 8 of Telangana State Rules 2000 issued in G.O.Ms.No.130 Fin & Plg. Dt.08.09.2000.

Yours faithfully

Regional Dy.Director  
(State Audit, Zone-V)



- Copy submitted to the Director of Municipal Administration, Telangana, Hyderabad.
- Copy submitted to the Director of State Audit, Telangana, Hyderabad.