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GOVERNMENT OF ANDHRA PRADESH
STATE AUDIT DEPARTMENT

From
Sri D.D.G. Mullar,
District Audit Officer,
State Audit,
Srikakulam.

To
The Municipal Commissioner,
Amadalavalasa Municipality,
Srikakulam District.

Lr.No. 170/AAO(MP)/2017-18: Dated 30.08.2017

Sir,

Sub: Settlement - Settlement of Audit objections in respect of Municipal Council, Amadalavalasa, Srikakulam District - Objections Settled - Communicated - Reg.

Ref: 1. Audit Reports for the year 2010-11 to 2014-15
2. Lr.Roc.No. 300/2012/B1, dated 13.07.2017 of the Commissioner, Municipal Council, Amadalavalasa (Replies)

With reference to the replies submitted in the above reference cited, I am to state that **154** objections involving an amount of **Rs. 12,93,70,013.00** were settled, to the extent of correctness of the replies with reference to the relevant records produced by the Commissioner, Municipal Council, Amadalavalasa, Srikakulam District, as detailed below.

| # | Year of Audit Report | Para No | Code No | Amount (Rs) |
|----|----------------------|---------|---------|-------------|
| 1 | 2010-11 | 13 | 04 | 7233374.00 |
| 2 | | 14 | 04 | 0.00 |
| 3 | | 15 | 07 | 11638405.00 |
| 4 | | 16 | 07 | 2328.00 |
| 5 | | 18 | 07 | 1388828.00 |
| 6 | | 20 | 08 | 615500.00 |
| 7 | | 21 | 09 | 0.00 |
| 8 | | 24 | 09 | 0.00 |
| 9 | | 31 | 09 | 0.00 |
| 10 | | 32 | 09 | 0.00 |
| 11 | | 33 | 09 | 0.00 |
| 12 | | 34 | 09 | 0.00 |
| 13 | | 35 | 09 | 0.00 |
| 14 | | 37 | 09 | 0.00 |
| 15 | | 38 | 09 | 0.00 |
| 16 | | 40 | 09 | 0.00 |
| 17 | | 46 | 09 | 0.00 |
| 18 | | 47 | 09 | 0.00 |
| 19 | | 49 | 09 | 0.00 |
| 20 | | 51 | 09 | 0.00 |
| 21 | | 57 | 09 | 0.00 |
| 22 | | 61 | 09 | 0.00 |
| 23 | | 64 | 11 | 0.00 |
| 24 | | 65 | 11 | 0.00 |
| 25 | | 68 | 11 | 0.00 |

*Sr. Audit -
put up
immediately.*

*one
31/8/17*

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| | | | | |
|----|----------------|-----------|----|--------------------|
| 26 | | 73 | 11 | 0.00 |
| 27 | | 74 | 11 | 0.00 |
| 28 | | 76 | 11 | 0.00 |
| 29 | | 84 | 18 | 0.00 |
| 30 | | 85 | 18 | 0.00 |
| 31 | | 88 | 18 | 0.00 |
| 32 | | 89 | 18 | 0.00 |
| 33 | | 92 | 18 | 0.00 |
| 34 | | 94 | 18 | 0.00 |
| 35 | | 96 | 18 | 0.00 |
| 36 | | 99 | 18 | 0.00 |
| | Total | 36 | | 20878435.00 |
| 1 | | 12 | 04 | 18495114.00 |
| 2 | | 13 | 04 | 0.00 |
| 3 | | 14 | 07 | 8589095.00 |
| 4 | | 15 | 07 | 2328.00 |
| 5 | | 17 | 07 | 3988402.00 |
| 6 | | 17a | 09 | 0.00 |
| 7 | | 21 | 09 | 0.00 |
| 8 | | 22 | 09 | 0.00 |
| 9 | | 23 | 09 | 0.00 |
| 10 | | 24 | 09 | 0.00 |
| 11 | | 25 | 09 | 0.00 |
| 12 | | 27 | 09 | 0.00 |
| 13 | | 29 | 09 | 0.00 |
| 14 | | 32 | 09 | 0.00 |
| 15 | | 36 | 09 | 0.00 |
| 16 | | 40 | 09 | 0.00 |
| 17 | 2011-12 | 44 | 11 | 0.00 |
| 18 | | 46 | 11 | 0.00 |
| 19 | | 47 | 11 | 0.00 |
| 20 | | 49 | 11 | 0.00 |
| 21 | | 52 | 11 | 0.00 |
| 22 | | 54 | 11 | 0.00 |
| 23 | | 55 | 11 | 0.00 |
| 24 | | 60 | 18 | 0.00 |
| 25 | | 63 | 18 | 0.00 |
| 26 | | 66 | 18 | 0.00 |
| 27 | | 67 | 18 | 0.00 |
| 28 | | 68 | 18 | 0.00 |
| 29 | | 72 | 18 | 0.00 |
| 30 | | 73 | 18 | 0.00 |
| 31 | | 76 | 18 | 0.00 |
| 32 | | 78 | 18 | 0.00 |
| | Total | 32 | | 31074939.00 |
| 1 | | 13 | 04 | 1585983.00 |
| 2 | | 14 | 04 | 0.00 |
| 3 | | 15 | 07 | 25841365.00 |
| 4 | | 16 | 07 | 2328.00 |
| 5 | | 18 | 07 | 0.00 |
| 6 | | 19 | 08 | 2171827.00 |
| 7 | | 21 | 09 | 0.00 |
| 8 | 2012-13 | 23 | 09 | 0.00 |
| 9 | | 24 | 09 | 0.00 |
| 10 | | 25 | 09 | 0.00 |
| 11 | | 26 | 09 | 0.00 |

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| | | | | |
|----|----------------|-----------|----|--------------------|
| 15 | | 42 | 09 | 0.00 |
| 16 | | 47 | 11 | 0.00 |
| 17 | | 52 | 11 | 0.00 |
| 18 | | 53 | 11 | 0.00 |
| 19 | | 60 | 18 | 0.00 |
| 20 | | 61 | 18 | 0.00 |
| 21 | | 63 | 18 | 0.00 |
| 22 | | 64 | 18 | 0.00 |
| 23 | | 67 | 18 | 0.00 |
| 24 | | 76 | 18 | 0.00 |
| | Total | 24 | | 29601503.00 |
| 1 | | 14 | 04 | 4134014.00 |
| 2 | | 15 | 04 | 0.00 |
| 3 | | 16 | 07 | 18897900.00 |
| 4 | | 17 | 07 | 2328.00 |
| 5 | | 19 | 07 | 0.00 |
| 6 | | 20 | 08 | 438000.00 |
| 7 | | 23 | 09 | 0.00 |
| 8 | | 25 | 09 | 0.00 |
| 9 | | 26 | 09 | 0.00 |
| 10 | | 27 | 09 | 0.00 |
| 11 | | 28 | 09 | 0.00 |
| 12 | | 29 | 09 | 0.00 |
| 13 | | 31 | 09 | 0.00 |
| 14 | | 32 | 09 | 0.00 |
| 15 | | 33 | 09 | 0.00 |
| 16 | | 35 | 09 | 0.00 |
| 17 | 2013-14 | 36 | 09 | 0.00 |
| 18 | | 37 | 09 | 0.00 |
| 19 | | 38 | 09 | 0.00 |
| 20 | | 39 | 09 | 0.00 |
| 21 | | 49 | 11 | 0.00 |
| 22 | | 50 | 11 | 0.00 |
| 23 | | 51 | 11 | 0.00 |
| 24 | | 52 | 11 | 0.00 |
| 25 | | 58 | 11 | 0.00 |
| 26 | | 65 | 11 | 0.00 |
| 27 | | 66 | 11 | 0.00 |
| 28 | | 71 | 18 | 0.00 |
| 29 | | 73 | 18 | 0.00 |
| 30 | | 79 | 18 | 0.00 |
| 31 | | 82 | 18 | 0.00 |
| 32 | | 84 | 18 | 0.00 |
| | Total | 32 | | 23472242.00 |
| 1 | | 15 | 04 | 0.00 |
| 2 | | 16 | 07 | 22920566.00 |
| 3 | | 17 | 07 | 0.00 |
| 4 | | 19 | 07 | 0.00 |
| 5 | | 21 | 08 | 1422328.00 |
| 6 | | 23 | 09 | 0.00 |
| 7 | | 25 | 09 | 0.00 |
| 8 | 2014-15 | 26 | 09 | 0.00 |
| 9 | | 30 | 09 | 0.00 |
| 10 | | 37 | 09 | 0.00 |
| 11 | | 38 | 09 | 0.00 |
| 12 | | 40 | 09 | 0.00 |
| 13 | | 48 | 09 | 0.00 |
| 14 | | 56 | 11 | 0.00 |

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| | | | | |
|--------------|--|-----------|----|--------------------|
| 16 | | 64 | 11 | 0.00 |
| 17 | | 65 | 11 | 0.00 |
| 18 | | 70 | 11 | 0.00 |
| 19 | | 71 | 11 | 0.00 |
| 20 | | 74 | 11 | 0.00 |
| 21 | | 81 | 18 | 0.00 |
| 22 | | 83 | 18 | 0.00 |
| 23 | | 84 | 18 | 0.00 |
| 24 | | 85 | 18 | 0.00 |
| 25 | | 90 | 18 | 0.00 |
| 26 | | 91 | 18 | 0.00 |
| 27 | | 93 | 18 | 0.00 |
| 28 | | 94 | 18 | 0.00 |
| 29 | | 101 | 18 | 0.00 |
| 30 | | 102 | 18 | 0.00 |
| Total | | 30 | | 24342894.00 |

| Abstract | | | |
|--------------------|---------|--------------|------------------------|
| # | Year | No of Parasa | Amount |
| 1 | 2010-11 | 36 | 2,08,78,435.00 |
| 2 | 2011-12 | 32 | 3,10,74,939.00 |
| 3 | 2012-13 | 24 | 2,96,01,503.00 |
| 4 | 2013-14 | 32 | 2,34,72,242.00 |
| 5 | 2014-15 | 30 | 2,43,42,894.00 |
| Grand Total | | 154 | 12,93,70,013.00 |

Yours faithfully,

 District Audit Officer
 State Audit, Srikakulam

Copy submitted to the Regional Deputy Director, State Audit, Zone-I, Visakhapatnam for kind information.

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