Office of the Integrated Tribal Development Agency, (ITDA) for Plain Areas Telangana State, Hyderabad.

From:
Dr.E.Naveen Nicolas,
MCA,MAM,MA.Soc,LLB,Ph.D
Additional Secretary &
Project Officer, ITDA

To
The Project Officer,
ITDA for Plain Areas
Andhra Pradesh.

Lr.Rc.No. 114 /ITDA(PA)/2016

Date: 15 .02.2021.

Madam,

Sub:- ITDA Plain Areas Hyderabad – Statutory audit of ITDA Plain Areas Hyderabad For the period from 01.03.2015 to 31.03.2020 – Reg.

Ref:- 1. This Office Lr.Rc.No. 114/ITDA (PA)/2016 Dt. 28.09.2020. 2. Lr.No. AG (audit)/TS/TSC/ITDAs/2020-21/17 Dt. 25.11.2020 of DAG Hyd. 3.

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Attention is invited to the references cited.

This Office has been requested the CAG Hyderabad to conduct statutory audit of ITDA Plain Areas Hyderabad for the period from 01.03.2015 to 31.03.2020 duly sending CA Reports after getting GB approval vide ref 1st cited.

In this regard the DAG Hyderabad has requested this Office to submit the details of accounts for the period from 02.06.2014 to 31.03.2015 vide ref 2^{nd} cited.

Hence, it is requested to send a copy of the details of accounts from 02.06.2014 to 31.03.2015 with a copy of the Governing Body approval for communicating the same to the AG Office.

Yours faithfully

Sd/-

Project Officer

ITDA Hyderabad

(H.DAVID RAJ) APO Plain Areas Hyderabad