

MISSION FOR ELIMINATION OF POVERTY IN MUNICIPAL AREAS (MEPMA)

From
Sri Vijay kumar.G.SrKr , I.A.S.,
Mission Director,
AP MEPMA
Guntur.

To
Project Directors of all districts
including PDs of GVMC&VMC .

Sir/Madam,

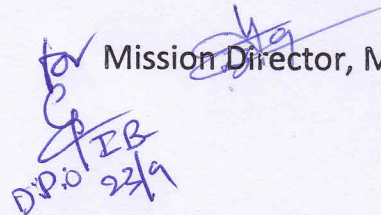
Rc No 2 SLFs Auditing - 2019-20 dated 23.9.2019

Sub: MEPMA – 2019-2020 – accomplishing external audit for SLFs – for
the year 2018-19 - information – called for – regarding.

It is to inform that , all the PDs were instructed to accomplish legal compliances to slum level federations and town level federations for the year 2018-19 and complete the process by Aug'2019. So far External audit is completed for 4757 no.of slum level federations and 75 no.of town level federations.

In this connection, during field visits, it is observed that, external audit is being completed by the agency and no follow up in audit reports was done either by DMCs/TMCs concerned or CBOs themselves . TLFs and SLFs keeping them as part of their records. To issue detailed instructions in this matter, certain information is required. Hence all the PDs are requested to furnish ULB wise in the format enclosed to Head office before 30.9.2019.

Annexure-1


Mission Director, MEPMA.
DPO 23/9

