



పట్టణ పేదరిక నిర్మూలన సంస్థ
Mission for Elimination of Poverty in Municipal Areas (MEPMA)
Department of Municipal Administration & Urban Development, Govt of Telangana



From
The Mission Director,
MEPMA, Telangana.

To
The Additional Commissioner,
UCD, GHMC
The Project Directors, MEPMA of all
Districts of Telangana State.

Lr.No. 123989/Audit/SMID/MEPMA-2019

Date: 02.08.2019

Sub:- MEPMA – DAY-NULM - SM & ID – Annual Audit of all registered ALFs / SLFs and TLFs - Conducting of Audit through Auditors empanelled or approved by concerned District Collector – Certain instructions – Regarding.

Ref:- Instructions of Mission Director, MEPMA Dt: 02.08.19

With reference to the subject cited, it is to inform that under SMID component of DAY-NULM, all the SHGs are been federated into ALFs / SLFs and TLFs and are registered as societies under Mutual Aided Cooperative Societies Act. Such ALFs and TLFs do regular savings, internal lending's to SHGs, and other transactions. As part of statutory requirement, the registered ALFs / SLFs and TLFs have to be audited annually by the Auditors and submit the returns along with audited statements to the concerned District Cooperative Officer with due approval of the General Body.

In this regard, it is to submit that as per the instructions of the Mission Director, MEPMA, audit of all the ALFs / SLFs and TLFs should be conducted by auditors empanelled or approved by respective District Collectors only.

In this regard, the Additional Commissioner, UCD, GHMC and all the Project Directors of DPMUs, MEPMA are instructed to complete the annual audit of all registered ALF / SLFs and TLFs by auditors empanelled or approved by respective District Collectors and submit the returns along with audited statements within time limit to the concerned District Cooperative Officer without fail.

For Mission Director,
MEPMA, Telangana

Copy submitted to Mission Director, MEPMA for kind information.