

**MISSION FOR ELIMINATION OF POVERTY IN MUNICIPAL AREAS
(MEPMA), TELANGANA STATE**

From Dr. T.K.Sreedevi, IAS, Mission Director, MEPMA, Telangana. To The Additional Commissioner, UCD, GHMC All the Project Directors, MEPMA, Telangana

Lr.No. 147440/SMID/MEPMA-2019 Dated: 07/11/2019

Sub: MEPMA-DAY-NULM-SM&ID - Internal Audit of TLFs, ALFs and SHGs – Identification of Internal Auditors from SHGs - Regarding.

Ref: Instructions of the Mission Director, MEPMA on 29.10.2019.

With reference to the subject cited, it is to inform that all the TLFs and ALFs/SLFs have to conduct audit of their societies by an external auditors once in a year. The internal audit of ALFs and TLFs has to be conducted once in every quarter and SHGs once in a year by the Audit CRPs (from the CBOs) to have a clear financial statements and to avoid any misappropriation of funds.

In this regard, as per the instructions of the Mission Director, MEPMA during the review meeting held on 29.10.2019, it is decided to identify the CRPs (@1 CRP for 10 ALFs) for conducting internal audit of ALFs, TLFs and SHGs. Training will be given to 1 active/master CRP in a ULB for 2-3 days under TATA Pro Engage program. The trained active/master CRP will further train other audit CRPs pertaining to their ULB.

Criteria for selecting Audit CRP:

1. Age: 18-40 Yrs
2. Qualification: Any Graduate (preference to be given to B.Com graduate) or intermediate with CEC stream.
3. Should be from a member of A Grade SHG following panchasutras
4. Should be willing to conduct internal audit of ALFs, TLFs and SHGs on voluntary basis
5. Should not be an existing Resource Person/Office Bearer of ALF/ TLF

Hence, the Additional Commissioner, UCD, GHMC and Project Directors of all DPMUs, MEPMA are requested to identify Audit CRPs (@ 1 CRP for 10 ALFs) keeping in view of criteria mentioned above and submit the detail to the undersigned within 1 week from the date of issue of this letter in the prescribed format (Annexure-1) enclosed.

Encls: Annexure – 1 (Details of Audit CRPs)

SREEDEVI T K

DIRECTOR OF MPL ADMN

Copy to the Municipal Commissioners of all ULBs of Telangana for
necessary action

Signature Not Verified

Digitally signed by TK
SREEDEVI
Date: 2019.11.07 12:47:43 IST
Reason: Approved



Annexure - 1
Details of Audit CRPs Identified for conducting Internal Audit

Sl. No.	District	ULB / (Circle for GHMC)	No. of SLFs/ALFs	No. of Audit CRPs required (@1 CRP for 10 ALFs)
1				
2				
3				
4				
5				
TOTAL				

Sl. No.	ULB / Circle Name	Name of the Audit CRP	Age	Qualification	Member ID in MEPMA online	Contact Number	Email Id
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Project Director, MEPMA
 _____ District

Note: Pls mention the details of active CRP of each ULB as 1st person in that ULB list