

O/o Mission Director

MEPMA, AP, Guntur.

**Office Memo**

**Roc.No. 492/14/E1**

**Dated: 08.09.2016**

**Sub:-** MEPMA-Finance-submission of irregular expenditure particulars-explanation called for -Reg.

**Ref:-**Monthly expenditure statements received from PDs from 4/16 to 8/16.

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As seen from the monthly expenditure statements furnished by the Project Directors the following omissions/lapses are noticed.

1. Incurring of expenditure over and above the limits under A&OE of NULM.
2. No expenditure under certain components during the months from April 2016 to July 2016.
3. Furnishing of expenditure particulars without proper verification and reconciliation.
4. Sudden increase in the expenditure.
5. No proper analysis and control of expenditure at higher level.
6. Non furnishing of UCs soon after completion of the programmes.

All the Project Directors are directed to reconcile the expenditure incurred from April 2016 to August 2016 and submit that accurate figures under all components of NULM as well as other heads together with their explanation for the above said points.

Further, the concerned SMCs, SMMs should also monitor the expenditure particulars under the components pertaining to them for effective implementation of the programme.



Mission Director.

8/9/2016

To

All the Project Directors of MEPMA DPMUs

Copy to all the SMCS & SMMs of MEPMA Head Office.