MUNICIPAL ADMINISTRATION DEPARTMENT MISSION FOR ELIMINATION OF POVERTY IN MUNICIPAL AREAS PROCEEDINGS OF THE MISSION DIRECTOR, MEPMA TELANGANA, HYDERABAD

PRESENT: Dr.N.Satyanarayana, IAS., Mission Director

Procdgs No: 2039 MEPMA-G2/BUDG/1/2017

09/06/2023

Sub: - Accounts –MEPMA-Release of funds to District Project
Management Units (DPMUs) offices under A & OE
Components of DAY-NULM for the Financial year 2023-24 Orders– Issued.

Read: - The proposals received from the Addl. Collectors (LB) and

Project

Directors, MEPMA.

ORDER::

Based on the requirement of funds under A & OE Components it is decided to sanction and release amount to all DPMUs offices under A & OE Head/Components under DAY-NULM Scheme for the Financial year 2023-24.

2. Sanction is hereby accorded for total amount of Rs. 64,00,000-00 (Rupees Sixty four lakhs only) towards release of funds to DPMUs O/o Project Directors, MEPMA to the Additional Collectors (LBs) for the Financial Year 2023-24 to meet the office expenditure/establishment etc., from A & OE funds under DAY-NULM Scheme. The details are as mentioned below:

S.No.	Name of the DPMU	Releases of funds under A & OE for the year 2023-24	
1	2	3	
1	Adilabad	200000.00	
2	Bhadradri - Kothagudem	200000.00	
3	GHMC	200000.00	
4	Jagtial	200000.00	
5	Jangoan	200000.00	
6	Jayashankar Bhupalapally	200000.00	
7	Jogulamba-Gadwal	200000.00	
8	Kamareddy	200000.00	
9	Karimnagar	200000.00	
10	Khammam	200000.00	
11	Komaram Bheem Asifabad	200000.00	
12	Mahabubabad	200000.00	
13	Mahabubnagar	200000.00	
14	Mancherial	200000.00	

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	Total	6400000.00
32	Yadadri-Bhongir	200000.00
31	Hanmakonda	200000.00
30	Warangal	200000.00
29	Wanaparthy	200000.00
28	Vikarabad	200000.00
27	Suryapet	200000.00
26	Siddipet	200000.00
25	Sangareddy	200000.00
24	Ranga Reddy	200000.00
23	Rajanna Sircilla	200000.00
22	Peddapalli	200000.00
21	Nizamabad	200000.00
20	Nirmal	200000.00
19	Naryanapet	200000.00
18	Nalgonda	200000.00
17	Nagarkurnool	200000.00
16	Medchal-Malkajgiri	200000.00
15	Medak	200000.00

(Rupees Sixty four lakhs only)

- The Finance Manager, MEPMA, Telangana is hereby authorized to claim an amount of Rs. 64,00,000-00 (Rupees Sixty four lakhs only) from A & OE Component of DAY-NULM respectively and release to the Additional Collector (LB) credited into Project Directors, head of account DPMU-MEPMA and Commissioner, GHMC for the amount shown against in the above statement to meet the office expenditure.
- 4. The Project Directors, Municipal Commissioners & Project Directors DPMU-MEPMA. Telangana are hereby instructed to meet the expenditure as per the rules in force after due verification of bills duly attested by authorized persons.
- 5. The Project Directors are requested to submit the acknowledgement receipt of the amount and shall furnish the expenditure particulars and Utilization certificates to this office to submit the Government and the Accountant General for official record.

an amount of

To

The Finance Manager,

MEPMA Telangana, Hyderabad.

Copy to

Dr N Satyanarayana I A S MISSION DIRECTOR

11s. 64,00,000 - (Repeat

All the Project Directors/Municipal Commissioners of DPMUs-MEPMA in Telangana State for information and n/a.

The Additional Collectors (LBs) for information.

The Additional Commissioner (UCD), GHMC for information and n/a.

Signed by DR N
SATYANARAYANA I A S
Date: 09-06-2023 16:44:52

Reason: Approved