

MUNICIPAL ADMINISTRATION DEPARTMENT
PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF POVERTY IN
MUNICIPAL AREAS (MEPMA) : HYDERABAD
PRESENT:- Dr. N.Satyanarayana, I.A.S.,
MISSION DIRECTOR

Proc'dgs. No. 2039 MEPMA-G2/BUDG/1/2017

Dated: .10.2021

Sub:- Accounts-MEPMA- Release of funds to Project Directors, DPMUs-MEPMA under 300 Head for payment of Remuneration to the Outsourced Employees working in DPMU's for the month of September-2021 for the financial year 2021-22 - Orders issued.

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ORDER

An amount **Rs.10,68,900/-** (Rupees Ten Lakhs Sixty Eight Thousand Nine Hundred only) to be released to the Project Directors, all DPMUs for payment of Remuneration to the Outsourced Employees i.e. DMC, ADMC, T MC, CO, Jr.Asst, DEO, Office Assistants in DPMU office MEPMA at District level.

Sanction is hereby accorded for release of an amount **Rs.10,68,900/-** (Rupees Ten Lakhs Sixty Eight Thousand Nine Hundred only) to DPMUs of MEPMA under the head of 300 for the month of September-2021. The details are as stated below:

Sl.No.	Name of the District	300 Head (Out Sourced Employees Remuneration i.e. DMC TMCs, ADMCs, COs for the month of September-2021	300 Head (Out Sourced Employees Remuneration i.e. Jr.Asst, DEOs, & O.S) for the month of September-2021	Grand Total (3+4+5)	Remarks
1	2	3	4	5	
1	Adilabad	0	0	0	
2	Bhadradi Kothagudem	26600	42000	68600	
3	GHMC	0	0	0	
4	Jagitial	39200	42000	81200	
5	Janagaon	25200	21000	46200	
6	Jayashankar Bhupalapalli	34300	21000	55300	
7	Jogulamba Gadwal	0	0	0	
8	Kamareddy	0	21000	21000	

9	Karimnagar	12600	0	12600	
10	Khammam	37800	0	37800	
11	KomaramBheem - Asifabad	26600	0	26600	
12	Mahabubabad	0	0	0	
13	Mahabubnagar	0	0	0	
14	Mancherial	0	0	0	
15	Medak	0	0	0	
16	Medchal	12600	21000	33600	
17	Nagarkurnool	0	0	0	
18	Nalgonda	12600	21000	33600	
19	Narayanpet	0	21000	21000	
20	Nirmal	37800	21000	58800	
21	Nizamabad	0	0	0	
22	Peddapalli	39200	42000	81200	
23	Rajanna Sircilla	26600	21000	47600	
24	Rangareddy	14000	0	14000	
25	Sangareddy	12600	21000	33600	
26	Siddipet	26600	42000	68600	
27	Suryapet	39200	0	39200	
28	Vikarabad	0	42000	42000	
29	Wanaparthi	0	0	0	
30	Warangal Rural	14000	21000	35000	
31	Warangal Urban	151200	21000	172200	
32	Yadadri Bhongiri	39200	0	39200	
	Grand Total	6,27,900	4,41,000	10,68,900	

(Rupees Ten Lakhs Sixty Eight Thousand Nine Hundred only)

The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs. ^{10,68,900/-} ~~10,86,900/-~~ (Rupees Ten Lakhs ~~Eighty Six~~ ^{Sixty Eight} Thousand Nine Hundred only) and disburse to the Project Directors of MEPMA, in Telangana State as mentioned above.

The Project Directors, Municipal Commissioners & Project Directors MEPMA, Telangana are requested to utilize the funds for payment of Remuneration to the Outsourced Employees i.e. DMC, ADMC, TMC, CO, Jr.Asst, DEO, Office Assistants under 300 head working at DPMU office MEPMA and request to submit utilization of funds. The Project Directors are requested to submit the acknowledgement receipt and Utilization certificates.

To,

The Finance Manager, O/o MEPMA.

MISSION DIRECTOR

[Signature]
B. G. S. 5/10/2011

Copy to all the Project Directors/
Municipal Commissioners of DPMUs-MEPMA in Telangana State for information and n/a.
Copy to the Additional Collectors for information.
Copy to Sr. Asst., Administration wing for record.

Passed an amount of Rs. 10,68,900/- (Rupees
Ten lakhs Sixty Eight thousand & nine hundred only)

[Signature]
Sr. Accountant
5/10/2011

[Signature]
FM