

**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: .01.2022**

**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 January-2022 for the financial year 2021-22 - Orders issued.

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**ORDER**

An amount **Rs. 8,46,300/- (Rupees Eight Lakhs Forty Six Thousand Three Hundred only)** to be released to the Project Directors, all DPMUs for payment of Remuneration to the Outsourced Employees i.e. DMC, ADMC, TMC, CO, Jr.Asst, DEO, Office Assistants in DPMU office MEPMA at District level.

Sanction is hereby accorded for release of an amount **Rs. 8,46,300/- (Rupees Eight Lakhs Forty Six Thousand Three Hundred only)** to DPMUs of MEPMA under the head of 300 for the month of January-2022. 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 January-2022	300 Head (Out Sourced Employees Remuneration i.e. Jr.Asst, DEOs, & O.S) for the month of January-2022	Grand Total (3+4)	Remarks
1	2	3	4	5	
1	Bhadradi Kothagudem	14000	42000	56000	
2	Jagitial	39200	42000	81200	
3	Janagaon	25200	21000	46200	
4	Jayashankar Bhupalapalli	34300	21000	55300	
5	Karimnagar	12600	0	12600	
6	KomaramBheem -Asifabad	26600	0	26600	
7	Medchal	0	21000	21000	
8	Nalgonda	12600	21000	33600	

9	Narayanpet	0	21000	21000	
10	Nirmal	25200	21000	46200	
11	Peddapalli	25200	42000	67200	
12	Rajanna Sircilla	26600	21000	47600	
13	Siddipet	14000	42000	56000	
14	Suryapet	39200	0	39200	
15	Vikarabad	0	42000	42000	
16	Warangal Rural	14000	21000	35000	
17	Warangal Urban	113400	21000	134400	
18	Yadadri-Bhongir	25200	0	25200	
	<b>Grand Total</b>	<b>4,47,300</b>	<b>3,99,000</b>	<b>8,46,300</b>	

(Rupees Eight Lakhs Forty Six Thousand Three Hundred only)

The Finance Manager, MEPMA is hereby authorized to claim an amount of **Rs. 8,46,300/-** (Rupees Eight Lakhs Forty Six Thousand Three 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.

MISSION DIRECTOR

To,

The Finance Manager, O/o MEPMA.

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.

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31-1-2022

30/1/2022