

DPA

**MUNICIPAL ADMINISTRATION DEPARTMENT
PROCEEDINGS OF THE ADDITIONAL MISSION DIRECTOR, MISSION FOR ELIMINATION
OF POVERTY IN MUNICIPAL AREAS (MEPMA): HYDERABAD**

**PRESENT:-Smt D.Divya, I.A.S.,
Mission Director (FAC)**

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

Dated: 28.01.2024

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 February-2024 for the financial year 2023-24 – Orders issued.

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ORDER

An amount of **Rs.8,13,215/- (Rupees Eight Lakhs Thirteen thousand Two hundred and Fifteen 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 working in DPMU office MEPMA at District level.

2. In view of the above, Sanction is hereby accorded for an amount of **Rs.8,13,215/- (Rupees Eight Lakhs Thirteen thousand Two hundred and Fifteen only)** towards payment of Remuneration to the Outsource employees working in DPMUs of MEPMA under the head of 300 for the month of February-2024. The details are as stated below:

S.No.	Name of the District	300 Head (Out Sourced Employees Remuneration i.e. DMC TMCs, ADMCs, COs for the month of February-2024	300 Head (Out Sourced Employees Remuneration i.e. Jr.Asst', DEOs, & O.S) for the month of February-- 2024	Grand Total (3+4)	Remarks
1	2	3	4	5	6
1	Adilabad	16380	0	16380	
2	Jagitial	83720	53430	137150	
3	Karimnagar	0	26715	26715	
4	Khammam	0	26715	26715	
5	KomaramBheem -Asifabad	34580	0	34580	
6	Mahabubabad	0	26715	26715	

7	Nalgonda	16380	0	16380	
8	Narayanpet	16380	26715	43095	
9	Nirmal	32760	26715	59475	
10	Peddapalli	32760	53430	86190	
11	Rajanna Sircilla	34580	26715	61295	
12	Suryapet	50960	0	50960	
13	Vikarabad	0	26715	26715	
14	Warangal Rural	0	26715	26715	
15	Warangal Urban	147420	26715	174135	
	Grand Total	4,65,920	3,47,295	8,13,215	

(Rupees Eight Lakhs Thirteen thousand Two hundred and Fifteen only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount **Rs.8,13,215/- (Rupees Eight Lakhs Thirteen thousand Two hundred and Fifteen only)** and disburse to the Project Directors of MEPMA, in Telangana State as mentioned above.

4. The 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 duly verifying the individual attendance and performance and also to submit the acknowledgement receipt and Utilization certificates.

To,

The Finance Manager, O/o MEPMA.

1/3 MISSION DIRECTOR
28/12/2024

Copy to all the Project Directors/

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

Copy to the Additional Collectors (LB) for information.

Copy to Sr. Asst., Administration wing for record.

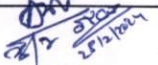
ANNEXURE-I

Statement showing the Releases of Remuneration under 300 Head for the month of FEBRUARY-2024

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Statement showing the Releases of Remunration under 300 Head for the month of FEBRUARY-2024

	<i>Name of the DPMU</i>	<i>No. of DMCs working</i>	<i>Remuneration Required</i>	<i>No. of TMCs working</i>	<i>Remuneration required</i>	<i>No. of ADMCs working</i>	<i>Remuneration required</i>	<i>No. of COs working</i>	<i>Remuneration required</i>	<i>Total Remuneration Released (4+6+8+10)</i>	<i>E PF, ESI, Ser. Charge & Ser. Tax on total Remuneration 11*40%</i>	<i>GRAND TOTAL (11+12)</i>
1	2	3	4	5	6	7	8	9	10	11	12	13 (11+12)
24	Sangareddy	0	0	0	0	0	0	0	0	0	0	0
25	Siddipet	0	0	0	0	0	0	0	0	0	0	0
26	Suryapet	0	0	0	0	1	13000	2	23400	36400	14560	50960
27	Vikarabad	0	0	0	0	0	0	0	0	0	0	0
28	Wanaparthi	0	0	0	0	0	0	0	0	0	0	0
29	Warangal (Rural)	0	0	0	0	0	0	0	0	0	0	0
30	Warangal (Urban)	0	0	0	0	0	0	9	105300	105300	42120	147420
31	Yadadri-Bhongir	0	0	0	0	0	0	0	0	0	0	0
	Total	0	0	2	26000	2	26000	24	280800	332800	133120	465920


MISSION DIRECTOR


ANNEXURE-II

Statement showing the Releases under 300 Head for District Level and ULB Level DEOs, Jr. Assts., and Office Assts for the month of FEBRUARY-2024

Sl.No	Name of the DPMU	No. of DEOs working and remuneration details				No. of Jr Asst's working and		No. of Office Asst's working and remuneration		Total Remuneration Released (7+10+13)	EPF, ESI, Ser. Charge & Ser. Tax on total Remuneration (13++4+5+18=40)	GRAND TOTAL (14+15)
		Dist Level	ULB Level	Total DEOs	Grand total Remuneration for DEOs	No. of Jr. Assistants	Remuneration Required	No. of Office Assistants	Remuneration Required			
1	2	3	4	5	7	8	10	11	13	14	15	16
1	Adilabad	0	0	0	0	0	0	0	0	0	0	0
2	Bhadradi- Kothagudem	0	0	0	0	0	0	0	0	0	0	0
3	Bupalapally	0	0	0	0	0	0	0	0	0	0	0
4	Jagityal	1	1	2	39000	0	0	0	0	39000	14430	53430
5	Janagoan	0	0	0	0	0	0	0	0	0	0	0
6	Jogulamba- Gadwal	0	0	0	0	0	0	0	0	0	0	0
7	Kamareddy	0	0	0	0	0	0	0	0	0	0	0
8	Karimnagar	0	1	1	19500	0	0	0	0	19500	7215	26715
9	Khammam	0	1	1	19500	0	0	0	0	19500	7215	26715
10	Komarambheem-Asifabad	0	0	0	0	0	0	0	0	0	0	0
11	Mahabubabad	1	0	1	19500	0	0	0	0	19500	7215	26715
12	Mahabubnagar	0	0	0	0	0	0	0	0	0	0	0
13	Mancherial	0	0	0	0	0	0	0	0	0	0	0
14	Medchal	0	0	0	0	0	0	0	0	0	0	0
15	Medak	0	0	0	0	0	0	0	0	0	0	0
16	Nagar Kurnool	0	0	0	0	0	0	0	0	0	0	0
17	Nalgonda	0	0	0	0	0	0	0	0	0	0	0
18	Narayanpet	0	1	1	19500	0	0	0	0	19500	7215	26715

ANNEXURE-II

*Statement showing the Releases under 300 Head for District Level and ULB Level DEOs, Jr. Assts., and Office Assts for the month of
FEBRUARY-2024*

Sl.No	Name of the DPMU	No. of DEOs working and remuneration details				No. of Jr Asst's working and		No. of Office Asst's working and remuneration		Total Remuneration Released (7+10+13)	EPF, ESI, Ser. Charge & Ser. Tax on total Remuneration (13++4+5+18=40)	GRAND TOTAL (14+15)
		Dist Level	ULB Level	Total DEOs	Grand total Remuneration for DEOs	No. of Jr. Assistants	Remuneration Required	No. of Office Assistants	Remuneration Required			
1	2	3	4	5	7	8	10	11	13	14	15	16
19	Nirmal	0	1	1	19500	0	0	0	0	19500	7215	26715
20	Nizamabad	0	0	0	0	0	0	0	0	0	0	0
21	Peddapalli	1	1	2	39000	0	0	0	0	39000	14430	53430
22	Rajanna-Siricilla	0	1	1	19500	0	0	0	0	19500	7215	26715
23	Ranga Reddy	0	0	0	0	0	0	0	0	0	0	0
24	Sangareddy	0	0	0	0	0	0	0	0	0	0	0
25	Siddipet	0	0	0	0	0	0	0	0	0	0	0
26	Suryapet	0	0	0	0	0	0	0	0	0	0	0
27	Vikarabad	0	1	1	19500	0	0	0	0	19500	7215	26715
28	Wanaparthy	0	0	0	0	0	0	0	0	0	0	0
29	Warangal (Rural)	0	1	1	19500	0	0	0	0	19500	7215	26715
30	Warangal (Urban)	0	1	1	19500	0	0	0	0	19500	7215	26715
31	Yadadri-Bhongir	0	0	0	0	0	0	0	0	0	0	0
	Total:-	3	10	13	253500	0	0	0	0	253500	93795	347295


MISSION DIRECTOR
 28/2/2024