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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

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

Dated: 02.2021

Sub:- Accounts-MEPMA- Release of funds to Project Directors, DPMUs-MEPMA under 311 & 300 Head for payment of Salary and Pay & allowances to the Government Employees and Remuneration to the Outsourced Employees for the month of January-2021 for the financial year 2020-21 - Orders issued.

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ORDER

An amount of Rs. 24,46,650/- (Rupees Twenty Four Lakhs Forty Six Thousand six Hundred and Fifty only) to be released to the Project Directors, all DPMUs for payment of monthly Pay & Allowances Project Directors, Administrative Officers, Accountants and Junior Assistant etc., and 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. 24,46,650/- (Rupees Twenty Four Lakhs Forty Six Thousand six Hundred and Fifty only) to DPMUs of MEPMA under the heads of 311 for the month of January-2021. The details are as stated below:

MEPMA -DPMUs- Government Employees & District Non HR (out sourced) Salary Particulars for the month of January-2021

Sl.No.	Name of the District	311 Head (Govt Employees Salaries) for the month of January-2021	300 Head (Out Sourced Employees Remuneration i.e.DMC TMCs,ADMCs, COs for the month of January-2021	300 Head (Out Sourced Employees Remuneration i.e. Jr.Assts, DEOs, & O.S) for the month of January- 2021	Grand Total (3+4+5)	Remarks
1	2	3	4	5	6	
No	Adilabad	0	25200	0	25200	
2	Badradri Kothagudem	59284	26600	42000	127884	1,00 m.
3	GHMC	0	0	0	0	
4	Jagitial	79153	65800	42000	186953	
5	Janagaon	0	25200	21000	46200	
6	Jayashankar Bhupalapalli	0	34300	21000	55300	

	Grand Total	12,11,150	7,94,500	441000	2446650	
32	Yadadri Bhongiri	0	39200	0	39200	
31	Warangal Urban	86730	138600	21000		
30	Warangal Rural	59996	14000		246330	
29_	Wanaparthy	0	0	21000	94996	
27 28	Vikarabad	0	. 0	42000	42000	
	Suryapet	76368	39200	0	115568	
25 ¹ 26	Siddipet	0	40600	42000	82600	
24	Rangareddy Sangareddy	0	12600	21000	33600	
23_	Rajanna Sircilla	83655	14000	0	97655	
22	Peddapalli	0	26600	21000	47600	
21_		43127	26600	21000	90727	_
20	Nizamabad	222558	50400	0	272958	
19	Narayanpet	63850	37800	21000	122650	
	Narayanpet	. 0	0	21000	21000	
18	Nalgonda	164303	12600	21000	197903	·
17	Nagarkurnool	.0	0	0	0	
16	Medchal	0	12600	21000	33600	
15	Medak	0	0	0	0	
14	Mancherial	0	50400	0	50400	
13	Mahabubnagar	. 0	12600	0	12600	
	-Asifabad Mahabubabad	88538	0	21000	109538	
-	KomaramBheem	0	26600	0	26600	
	Khammam .	94540	37800	0	132340	
	Karimnagar	89048	25200	0	114248	
	Gadwal Kamareddy	0	0	21000	21000	
1	Jogulamba -	0	0	0	0	

The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs. 24,46,650/-(Rupees Twenty Four Lakhs Forty Six Thousand six Hundred and Fifty only) and disburse to the Project Directors of MEPMA, in Telangana State Through e- transfer, as mentioned above.

The Project Directors, Municipal Commissioners & Project Directors MEPMA, Telangana are requested to utilize the funds for payment of Salaries and pay & Allowances of Government Employees under head 311 and 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 after due verification of their existing Pay & allowance, performance and attendance report and request to submit utilization certificate, shall not give any scope for diversion/deviation above funds in utilization. The Project Directors are requested to submit the acknowledgement receipt of above amount by return post and also number statement of Government Employees/Outsources Employees every month

010 To,

The Finance Manager, O/o MEPMA.

Copy to all the Project Directors/

Copy to Sr. Asst., Administration wing for record and follow up Municipal Commissioners of DPMUs-MEPMA in Telangana State for information and n/a.

Copy to the Additional Collectors (Local Bodies) for information.

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