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

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

Dated: 712.2021

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 December-2021 for the financial year 2021-22 - Orders issued.

ORDER

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

2) Therefore, 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 December-2021. The details are as stated below:

SLN	lo.	Name of the District	300 Head (Out Sourced Employees Remuneration i.e. DMC TMCs, ADMCs, COs for the month of December-2021	300 Head (Out Sourced Employees Remuneration i.e. Jr.Asst, DEOs, & O.S) for the month of December-2021	Grand Total (3+4)
1		2	3	4	5
1	l	Bhadradri Kothagudem	14000	42000	56000
	2 :	Jagitial	39200	42000	81200
	3.	Janagaon	25200	21000	46200
	4	Jayashankar Bhupalapalli	34300	21000	55300
N N	5	Kamareddy	_ 0	0	0 .
\mathcal{N}_{-}	6	Karimnagar	12600	0	12600
	7	Khammam	0	0	0
	8	KomaramBheem Asifabad	26600	0	26600

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	Grand Total	4,47,300	3,99,000	8,46,300
22	Yadadri Bhongiri	25200	0	25200
21	Warangal Urban	113400	21000	134400
20	Warangal Rural	14000	21000	35000
19	Vikarabad	. 0	42000	42000
18	Suryapet	39200	0	39200
17	Siddipet	14000	42000	56000
16	Sangareddy	0	0	0
<u> 15</u>	Rangareddy	0	0	0
14	Rajanna Sircilla	26600	21000	47600
13	Peddapalli	25200	42000	67200
12	Nirmal	25200	21000	46200
11	Narayanpet	<u> </u>	. 21000	21000
10	Nalgonda	• 12600	21000	33600
9_	Medchal	Ó	21000	21000

(Rupees Eight Lakhs Forty Six Thousand Three Hundred only)

The Finance Manager, MEPMA is hereby authorized to claim an amount 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 a and request to submit utilization of funds. The Project Directors are requested to submit the acknowledgement receipt and Utilization certificates.

Encl: Detailed Salary Statement

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.