

**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**

**03/04/2022**

Sub:- Accounts-MEPMA- Release of funds to District Project Management Units (DPMUs) – offices under A & OE Components of DAY-NULM for the financial year 2021-22 – Orders issued.

Ref: - This office Procdgs. No. 2039 MEPMA-G2/BUDG/1/2017,  
dt: 26-11-2018.

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**ORDER**

Based on the requirement of funds under A&OE Components it is proposed to sanction and release amount to all DPMUs offices under various Head/Components under DAY-NULM Scheme for the financial year 2021-22.

2. Sanction is hereby accorded for total amount of **Rs.32,00,000-00 (Rupees Thirty two lakhs only)** towards release of funds to DPMUs O/o Project Directors, MEPMA to the Additional Collectors (LBs) for the financial year 2021-22 to meet the office expenditure / establishment etc., from A & OE funds under DAY-NULM Scheme. The details are as stated below:

Sl.No.	Name of the DPMU	Releases of funds under A&OE for the year 2021-2022
1	2	3
1	Adilabad	1,00,000-00
2	Bhadradi-Kothagudem	1,00,000-00
3	GHMC	1,00,000-00
4	Jagitial	1,00,000-00
5	Janagaon	1,00,000-00
6	Jayashankar Bhupalapalli	1,00,000-00
7	Jogulamba Gadwal	1,00,000-00

8	Kamareddy	1,00,000-00
9	Karimnagar	1,00,000-00
10	Khammam	1,00,000-00
11	Komaram Bheem - Asifabad	1,00,000-00
12	Mahabubabad	1,00,000-00
13	Mahabubnagar	1,00,000-00
14	Mancherial	1,00,000-00
15	Medak	1,00,000-00
16	Medchal	1,00,000-00
17	Nagarkurnool	1,00,000-00
18	Nalgonda	1,00,000-00
19	Narayanpet	1,00,000-00
20	Nirmal	1,00,000-00
21	Nizamabad	1,00,000-00
22	Peddapalli	1,00,000-00
23	Rajanna Sircilla	1,00,000-00
24	Rangareddy	1,00,000-00
25	Sangareddy	1,00,000-00
26	Siddipet	1,00,000-00
27	Suryapet	1,00,000-00
28	Vikarabad	1,00,000-00
29	Wanaparthy	1,00,000-00

30	Warangal	1,00,000-00
31	Hanumakonda	1,00,000-00
32	Yadadri-Bhongir	1,00,000-00
	<b>Grand Total</b>	<b>32,00,000-00</b>

**(Rupees Thirty two lakhs only)**

3. The Finance Manager, MEPMA, Telangana is hereby authorized to claim an amount of **Rs.32,00,000-00 (Rupees Thirty two lakhs only)** from A & OE Component of DAY-NULM respectively and release to the Project Directors, DPMU-MEPMA and Commissioner, GHMC for the amount shown against in the above statement to meet the office expenditure.

4. The Project Directors, Municipal Commissioners & Project Directors DPMU-MEPMA, Telangana are hereby instructed to meet the expenditure as per the rules in force after due verification of bills duly attested by authorized persons.

5. The Project Directors are requested to submit the acknowledgement receipt of the amount and shall furnish the expenditure particulars and Utilization certificates to this office to submit to the Government and the Accountant General for official record.

**Dr N Satyanarayana I A S**  
**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.

The Additional Collectors (LBs) for information.

The Additional Commissioner (UCD), GHMC for information and n/a.

G2 Section, O/o MEPMA.