

MUNICIPAL ADMINISTRATION DEPARTMENT  
PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF  
POVERTY IN MUNICIPAL AREAS, TELANGANA, HYDERABAD

PRESENT:- Dr.N.Satyanarayana, I.A.S.,  
Mission Director

201-06-21

Proc. No. G2/2019/MEPMA

Dated: 30-06-2021.

Sub: - MEPMA - Accounts - HR Policy - Payment of Annual Increment to the Fixed Tenure Employees (FTEs) working in MEPMA District Level/ULB Level- Orders -Issued.

Read: - 1) G.O.Ms.No.163 MA&UD (UBS) Dept., Dt: 01-09-2018.  
2) Lr.No.2483/Prices/CPI/2020 dated: 30.05.2020 of the Director, Economics & Statistics, Ganaanka Bhavan, Hyderabad.  
3) Note orders of the Mission Director, MEPMA.

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**ORDER:**

In the GO 1<sup>st</sup> read above, the Government has approved for implementation of HR policy to the outsourced personnel working in MEPMA who have completed 5 years of service and the Executive Committee, MEPMA for Implementation of HR Policy.

Therefore, Annual Increment @ 7.4% on existing basic pay to the Fixed Tenure Employees (FTEs), who have completed one year w.e.f 01.01.2021 is hereby sanctioned as detailed in Annexure I to VII.

The category wise details of payment are as follows:

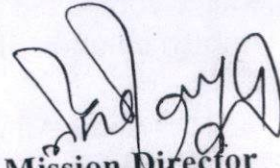
Sl.No	Category	Total Amount Payable	Deduction Amount towards EPF & ESI	Net Amount payable
1	District Mission Co-ordinators (19)	1,96,632-00	0-00	1,96,632-00
2	Town Mission Co-ordinators (28)	2,17,052-00	0-00	2,17,052-00
3	Assistant District Mission Co-ordinators (24)	1,50,654-00	2,329-00	1,48,325-00
4	Community Organizers (73)	4,55,571-00	89,259-00	3,66,312-00
5	Data Entry Operators (34)	2,15,643-00	0-00	2,15,643-00
6	Jr. Assistants (8)	51,467-00	0-00	51,467-00
7	Office Assistants (9)	52,480-00	10,080-00	42,400-00
	<b>Total</b>	<b>13,39,499-00</b>	<b>1,01,668-00</b>	<b>12,37,831-00</b>

In this connection, sanction is hereby accorded for payment of of 13,39,499-00 (Rupees Thirteen lakhs thirty nine thousand four hundred and ninety nine only) towards Annual Increment of 7.4% to the Fixed Tenure Employees (FTEs) working in MEPMA Head Office, State level/District Level/ULB Level who have completed one year w.e.f 01.01.2021.

The Finance Manager, MEPMA, Hyderabad is hereby authorized to claim an amount of Rs.12,37,831-00 (Rupees Twelve lakhs thirty seven thousand eight hundred and thirty one only) after due scrutiny and credit to concerned Employees Salary Accounts and remaining amount of Rs.1,01,668-00 (Rupees one lakh one thousand six hundred and sixty eight only) after due scrutiny and credit to concerned Employees Accounts through cheques, as per Annexure (enclosed).

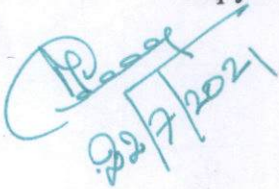
The expenditure shall be debited from the Head of Account 2217-80 - MH 800 -GH11- SH (13) - 310 - 300.

Note: If any excess amount paid of sanction amount will be deducted in future without intimation to the individual.

  
Mission Director  
26/8/2021

To  
The Finance Manager,  
MEPMA Telangana, Hyderabad.

Copy to the Individuals through Project Director, DPMUs, MEPMA.  
Copy to the Administration wing.

  
22/7/2021