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MUNICIPAL ADMINISTRATION DEPARTMENT
PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF POVERTY IN
MUNICIPAL AREAS (MEPMA): HYDERABAD
PRESENT:-Smt Pamela Satpathy, I.A.S.,
MISSION DIRECTOR (FAC)

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

Dated 27.10.2023

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 October-2023 for the financial year 2023-24 - Orders issued.

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ORDER

An amount of **Rs.7,96,835/- (Rupees Seven Lakhs Ninety Six thousand Eight hundred and Thirty Five only)** to be released to the Project Directors, all DPMUs for payment of Remuneration to the Outsourced Employees i.e. DMC, ADMC, T MC, CO, Jr.Asst, DEO, Office Assistants in DPMU office MEPMA at District level.

2. Sanction is hereby accorded for release of an amount of **Rs.7,96,835/- (Rupees Seven Lakhs Ninety Six thousand Eight hundred and Thirty Five only)** to DPMUs of MEPMA under the head of 300 for the month of October-2023. 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 October-2023	300 Head (Out Sourced Employees Remuneration i.e. Jr.Asst', DEOs, & O.S) for the month of October-- 2023	Grand Total (3+4)	Remarks
1	2	3	4	5	6
1	Jagitial	83720	53430	137150	
2	Karimnagar	0	26715	26715	
3	Khammam	0	26715	26715	
4	KomaramBheem -Asifabad	34580	0	34580	
5	Mahabubabad	0	26715	26715	
6	Nalgonda	16380	0	16380	

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7	Narayanpet	16380	26715	43095	
8	Nirmal	32760	26715	59475	
9	Peddapalli	32760	53430	86190	
10	Rajanna Sircilla	34580	26715	61295	
11	Suryapet	50960	0	50960	
12	Vikarabad	0	26715	26715	
13	Warangal Rural	0	26715	26715	
14	Warangal Urban	147420	26715	174135	
	Grand Total	4,49,540	3,47,295	7,96,835	

(Rupees Seven Lakhs Ninety Six thousand Eight hundred and Thirty Five only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount **Rs.7,96,835/- (Rupees Seven Lakhs Ninety Six thousand Eight hundred and Thirty Five only)** and disburse to the Project Directors of MEPMA, in Telangana State as mentioned above.

4. 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 duly verifying the individual attendance and performance. The Project Directors are requested to submit the acknowledgement receipt and Utilization certificates.

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 (LB) for information.
Copy to Sr. Asst., Administration wing for record.

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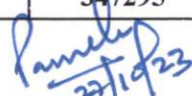
ANNEXURE-II

Statement showing the Releases under 300 Head for District Level and ULB Level DEOs, Jr. Assts., and Office Assts for the month of OCTOBER-2023

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 Remunerati on 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	Wanaparthi	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
	Total:-	3	10	13	253500	0	0	0	0	253500	93795	347295

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Statement showing the Releases under 300 Head for District Level and ULB Level DEOs, Jr. Assts., and Office Assts for the month of OCTOBER-2023

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

Statement showing the Releases of Remunration under 300 Head for the month of OCTOBER-2023

	Name of the DPMU	No. of DMCs working	Remuneration Required	No. of TMCs working	Remuneration required	No. of ADMCs working	Remuneration required	No. of COs working	Remuneration required	Total Remuneration Released (4+6+8+10)	EPF, ESI, Ser. Charge & Ser. Tax on total Remuneration 11*40%	GRAND TOTAL (11+12)
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	Wanaparthy	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	23	269100	321100	128440	449540

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ANNEXURE-I

Statement showing the Releases of Remuneration under 300 Head for the month of OCTOBER-2023

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