

**PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF
POVERTY IN MUNICIPAL AREAS, HYDERABAD**

PRESENT: Smt Anita Ramachandran, I.A.S.,

Roc.No.1582/IKP-Urban/2008/G

Dated: 15-3-2013

Sub:- MEPMA – IKP-Urban – Implementation of Urban Poverty Alleviation Programmes – Release of funds under A & OE Charges of SJSRY for **Fourth Quarter** for the year 2012-2013 to meet the expenditure towards Salaries of Government Employees, Remuneration to the Outsourced Staff and Other Office Expenses – Orders – Issued.

Ref: - 1) G.O.Ms.No.414, Finance (SMPC) Department, dated 4-6-2007.
2) G.O.Rt.No.720MA, dated 20-5-2008 of MA & UD Department.
3) This Office Procdgs.Roc.No.1582/IKP-Urban/2008/G, dated 24-01-2013.

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ORDER:-

In the reference first read above, Government have established a Mission for Elimination of Poverty in Municipal Areas and also established the State, District and ULB level units for effective implementation of the MEPMA activities.

2. In the G.O. second read above, Government have designated the District Project Management Unit, MEPMA and the Project Director, MEPMA to look after the activities of MEPMA and other UPA programmes at District level and the budget for the year 2012-2013 has to be released to all the Project Directors of MEPMA to meet the expenditure towards salaries of District Level unit staff, remuneration to outsourced staff and other office expenses. An amount of Rs.4,85,99,916/- has been released to meet the expenditure towards salaries of District level unit staff, remuneration to outsourced staff and other office expenses as 3rd Quarter vide reference third read above.

3. The Project Directors of MEPMA have requested this office to release 4th quarter funds to meet the expenditure towards salaries of District Level unit staff, remuneration to outsourced staff and other office expenses. Hence, it has been decided to release the funds to DPMUs based on the funds requirement submitted by the DPMUs .

4. Hence, it has been decided to release an amount of Rs.4,81,34,417/- (Rupees Four Crores Eighty One Lakhs Thirty Four Thousand Four Hundred and Seventeen only) to the Project Directors, MEPMA in the State for the year 2012-2013 to meet the expenditure on specified heads as shown in the Annexure enclosed as Fourth quarter.

5. The Finance Manager, MEPMA is hereby authorized to draw an amount of Rs.4,81,34,417/- (Rupees Four Crores Eighty One Lakhs Thirty Four Thousand Four Hundred and Seventeen only) from the following heads as shown below:

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Sl. No.	Component	IV quarter
1	A&OE	Rs.135,85,612/-
2	311 Head	Rs.68,26,847/-
3	300 Head of A/c. of Govt. Budget.	Rs.1,73,19,438/-
4	UCDN component	Rs.1,04,02,520/-
	TOTAL	Rs.4,81,34,417/-

6. The Finance Manager has also directed to disburse the same to the Project Directors, MEPMA in the State as per the Annexure through e-transfer.

7. The Project Directors, MEPMA are requested to submit the Utilization Certificates under each head including the previous releases and the present releases duly signed by the Project Director, MEPMA concerned, to enable this office to release 1st Quarter for the year 2013-2014.

Encl: Annexure

Sd/- Anita Ramachandran
MISSION DIRECTOR

To
The Finance Manager,
MEPMA, Hyderabad.

Copy to all the Project Directors, IKP-Urban in the State with a direction to submit the Utilization Certificates for previous releases and present releases.

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Administrative Officer
