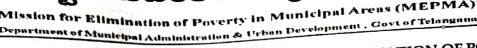
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PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF POVERTY IN MUNICIPAL AREAS (MEPMA) : HYDERABAD

PRESENT:-

Dr. N.Satyanarayana, I.A.S., MISSION DIRECTOR

Procgs. No. 2039 MEPMA-G2/BUDG/1/2017-SA

Dated: ___.05.2020

Sub:- Accounts-MEPMA- release of funds to DPMUs under 311 and 300 Heads- for the month of November -2019 for the financial year 2019-20 - Orders issued.

ORDER

Based on the requirement of funds received from all DPMUs Vide in the read above and as there no funds under the components, the funds for one month is considered from other sources subject to reimbursement, the sanction is hereby accorded to all DPMUs of MEPMA under various Heads for the financial year 2019-20.

Sanction is hereby accorded for total amount of Rs. 31,01,449/- (Rupees Thirty One Lakhs One Thousand Four Hundred and Forty Nine Only.) towards the releases to DPMUs of MEPMA under the heads of 300 & 311 Heads for the month of November-2019. The details are as stated below:

(Amount in Rs.)

SI.No.	Name of the DPMU	311 Head (Govt. Employees Salaries) from November-2019	300 Head (outsourced Employees Remuneration I.e DEO,Jr Asst & O.S) November-2019 of Dist. Level & ULB Level 2019-20	300 Head Remuneration of DMC, TMCs, ADMCs and Cos from November - 2019	Grand Total
1	2	3	4	5	6(3+4+5)
1.	Medchal	0	0	12682	12682
2	Ranga Reddy	244392	0	14091	258483
3	Vikarabad	0	63500	14091	77591
4	Jagityal	99154	42333	66228	207715
5	Karimnagar	79969	0	38046	118015
6	Peddapalli	59435	21167	14091	94693
7	Rajanna-Siricilla	22500	21167	48614	92281
8	Nalgonda	226514	21167	0	247681
9	Suryapet	0	0	40864	40864
10	Yadadri-Bhongir	0	0	39455	39455
11	Medak	0	0	0	0
12	Sangareddy	321842	21167	12682	355690
13	Siddipet	0	42333	46500	88833

		74855	0	38046	112901
14	Warangal (Urban)	94289	21167	14091	129547
15	Warangal (Rural)	0	21167	34523	55690
16	Bupalapally	85522	0	0	85522
17	Mahabubabad		21167	25364	46531
18	Janagoan	0	0	0	0
19	Wanaparthy	0	0	12682	12682
20	Mahabubnagar	0	0	0	0
21	Nagar Kurnool	0		0	
22	Jogulamba-	0	0	0	0
	Gadwal	216384	0	12682	229066
23	Nizamabad		21167	0	117784
24	Kamareddy	96617	0	38046	207479
25	Khammam	169433	-		
26	Bhadradri-	60378	42333	26773	129484
20	Kothagudem	77042	0	25364	103205
27	Adilabad	77842	21167	38046	124778
28	Nirmal	65566	0	63410	63410
29	Mancherial	0		03420	
30	Komarambheem-	0	0	0	0
30	Asifabad		49389	0	49389
31	Narayanpet	0		676368	3101449
	Total:-	1994690	430391 J	6/0308	3101443

The Finance Manager, MEPMA Telangana is hereby authorized to claim an amount of Rs. 31,01,449/- (Rupees Thirty One Lakhs One Thousand Four Hundred and Forty Nine Only) and disburse to the Project Directors, Municipal Commissioners & Project Directors of MEPMA in Telangana State Through e- transfer as mentioned above.

The Project Directors, Municipal Commissioners & Project Directors MEPMA, Telangana are directed to utilize the funds as per guidelines /rules in force & submit Utilization Certificates after utilization of funds and shall not give any scope for diversion/deviation above funds in utilization. They are directed to submit the acknowledgement receipt of above funds by return post.

MISSION DIRECTOR

To,

All the Project Directors/
Municipal Commissioners in Telangana State for information and n/a.
Copy to Sr. Asst., Administration for information.