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

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

Sub:- Accounts-MEPMA- Release of funds to DPMUs under 300 Head (DMC, TMCs, ADMCs and Cos outsourced Employees Remuneration i.e DEO, Jr Asst & O.S).— for the month of November-2020 for the financial year 2020-21 — Orders issued.

<u>ORDER</u>

Based on the requirement of funds received from the Project Directors, all DPMUs for payment of monthly Pay & Allowances to the staff and other expenditure. Sanction is hereby accorded for release of an amount of Rs 12,24,774/- (Rs. Twelve Lakhs Twenty Four Thousand Seven Hundred and Seventy Four Only) to DPMUs of MEPMA under the heads of 300 for the month of November-2020. The details are as stated below:

(Amount in Rs.)

Dated:

.12.2020

MEPMA – Non HR Employees –Remuneration for the month of November-2020				
Sl.No.	Name of the District	No. Of Employees (Non HR)	Gross Salary	Total Amount (5X6)
1	2	3	4	6
1	Adilabad	2 (COs)	25200	25200
2	Jogulamba Gadwal	Nil	0	0
3	Kamareddy	1 (DEO)	21200	21200
	Jagitial	3 (COs)	37800	37800
4		1 (TMC)	14042	14042
4		1 (ADMC)	14000	14000
		2 (DEOs)	42400	42400
5	Jayashankar	1 (DMC)	22445	22445

File No.MEPMA-G2/BUDR/1/2020-SA-G2-MEPMA

		l (DEO)	21200	21200
	Bhupalapalli			
ļ. 		1 (CO)	12600	12600
6	Karimnagar	2 (COs)	25200	25200
 7	KomaramBheem	I (TMC)	14042	14042
	-Asifabad	I (CO)	12600	12600
8	Mahabubabad	l (DEO)	21200	21200
9	Mahabubnagar	1 (CO)	12600	12600
10	Mancherial	4 (COs)	50400	50400
11	Medak	Nil	0	0
12	Medchal [.]	l (Jr. Asst)	21200	21200
	,	I (CO)	12600	12600
13	Nalgonda	I (DEO)	21200	21200
		I (CO)	12600	12600
<u>.</u>	Nizamabad	4 (COs)	50400	50400
5	Nagarkurnool	Nil	0	0
6	Yadadri Bhongir	l (DMC)	22445	22445
, -	T water Driongi	I (ADMC)	14000	14000
 7	Janagaon	l (DEO)	21200	21200
	, magaon	2 (COs)	25200	25200
_		3 (COs)	37800	37800
8	Nirmal	I (DEO)	21200	21200
		I (Messenger)	5000	5000
9	Siddipet	2 (DEOs)	42400	42400

File No.MEPMA-G2/BUDR/1/2020-SA-G2-MEPMA

		2 (ADMCs)	28000	28000
		I (CO)	12600	12600
· .		1 (DEO)	. 21200	21200
20·	Rajanna Sircilla	I (ADMC)	14000	14000
r'. i :	ing the figure of the second o	l (CO)	12600	12600
21	Suryapet	l (ADMC)	14000	14000
		2 (COs)	25200	25200
22	Vikarabad	2 (DEOs)	42400	42400
23	Wanaparthy	Nil	o	0
24	Warangal Rural	I (DEO)	21200	21200
	,	I (ADMC)	14000	14000
25	Warangal Urban	II (COs)	138600	138600
		I (DEO)	21200	21200
26	Sangareddy	I (DEO)	21200	21200
		I (CO)	12600	12600
27	Rangareddy	I (ADMC)	14000	14000
-		l (Jr. Asst)	21200	21200
28	Peddapalli	I (ADMC)	14000	14000
		I (CO)	12600	12600
29	Khammam	3 (COs)	37800	37800
		2 (DEOs)	42400	42400
30	Badhradri Kothagudem	I (ADMC)	14000	14000
		I (CO)	12600	12600

File No.MEPMA-G2/BUDR/1/2020-SA-G2-MEPMA

31	Narayanpet	l (DEO)	21200	21200
32	GHMC	Nil	0	0
	Grand Total	82	12,24,774	12,24,774

(Rupees Twelve lakhs twenty four thousand seven hundred and seventy four only)

The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs. 12,24,774/- (Rupees Fourteen lakks twenty five thousand six hundred and ninety two only) and disburse to the Project Directors of MEPMA, in Telangana State Through etransfer, as mentioned above.

The Project Directors, Municipal Commissioners & Project Directors MEPMA, Telangana are requested to utilize the funds for payment of remuneration to the Non-HR Employees and eligible HR employees i.e DMC, TMCs, ADMCs and Cos outsourced Employees Remuneration i.e DEO, Jr Asst & O.S as per guidelines / rules in force & submit Utilization Certificates, after due verification of their existing remuneration on the basis of month wise performance reports and request to submit utilization of funds and shall not give any scope for diversion/deviation above funds in utilization. They are requested to submit the acknowledgement receipt of above amount by return post. The PDs also requested to submit the number statement i.e cadre strength, working and vacancy position of each category invariably to reach this office by 15th of every succeeding month along with attendance and performance report, so as to enable to this office to process next month Budget.

DR N SATYANARAYANA IAS 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. Copy to the Additional Collectors for information.

Copy to Sr. Asst., Administration wing for record.

Signature valid

Digitally signed by DP

Satyanarayana IAS

Date: 2020 12.98 0 3:35:30 IST

Reason. Approve