

PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF POVERTY IN MUNICIPAL AREAS, AP, GUNTUR.

Present: Sri. P. Chinna Thataiah.,

Roc.No. 1582/IKP-Urban/2008/G1

Dt: 09.12.2016

Sub:-MEPMA-IKP Urban-Release of available funds to meet the expenditure towards salaries of Government employees working on deputation & remuneration of outsourced personnel working at DPMUs and ULBs and also for TA & DA and other office expenditure-Orders-Issued.

Ref:-1. G.O.Ms.No. 414, Finance(SMPC)department dt 04.06.2007.

2. G.O.Ms No. 129 MA&UD(UBS)Dept. dt 31.05.2014

ORDER:

In the reference 1st cited, Government have established Mission for Elimination of Poverty in Municipal Areas and also established the State, District and ULB units for effective implementation of MEPMA activities.

It is decided to release an amount of Rs. 2,13,56,230/- to the DPMUs from the available funds of Government Budget of AP MEPMA to meet the expenditure towards salaries and other allowances of Government employees working on deputation under head of account 311 and remuneration of outsourced personnel working at DPMU and ULB level under head of account 300 and also for TA&DA and other office expenditure under head of account 312.

The Finance Manager, MEPMA is hereby authorized to draw an amount of **Rs. 2,13,56,230/- (Rupees Two Crores Thirteen lakhs Fifty Six Thousand Two Hundred and Thirty only)** and release the same to all the Project Directors in the State as detailed in the Annexure through e-transfer from Govt Budget Salaries account.

The Project Directors, MEPMA are hereby instructed to submit the Utilisation Certificates for the releases after utilisation of funds.

Encl: Annexure

To

The Finance Manager, MEPMA ,AP ,Hyderabad.

Copy to all the Project Directors, IKP Urban, MEPMA,AP.

MISSION DIRECTOR

Statement showing the release of funds under Government budget for the DPMUs

S No	Name of the District	Amount sanctioned under 300-00 for remunerations of outsourced personnel	Amount sanctioned under 300-311 for salaries of Govt employees working on deputation	Amount sanctioned under 300-312 for TA & DA and other office expenditure	Total for District
1	2	3	4	5	6
1	Ananthapur	479630	630000	233160	1342790
2	Chittoor	772548	630000	215000	1617548
3	Kadapa	830598	530000	256750	1617348
4	Kurnool	466246	1050112	238160	1754518
5	Nellore	585270	630000	201380	1416650
6	Prakasam	610694	650000	242000	1502694
7	Guntur	1268398	1000000	302900	2571298
8	Krishna	580874	1142000	252400	1975274
9	East Godavari	953496	787900	244500	1985896
10	West Godavari	907978	561000	313000	1781978
11	Visakhapatnam	476996	582440	260400	1319836
12	Vizianagaram	509000	452000	163800	1124800
13	Srikakulam	606000	550000	189600	1345600
	TOTAL	9047728	9195452	3113050	21356230



MISSION DIRECTOR