

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

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

Dated: .08.2022

Sub:- Accounts-MEPMA- Release of Pay & allowances to the Government employees working in DPMU's (Districts) of MEPMA for the month of August-2022 for the financial year 2021-22 - Orders issued.

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ORDER

An amount Rs.17,90,837/- (Rupees Seventeen lakhs Ninety thousand Eight Hundred and Thirty Seven only) to be released to the Project Directors, all DPMUs for payment of monthly Pay & Allowances of Project Directors, Administrative Officers, Accountants and Senior Assistant etc.

2. Sanction is hereby accorded for release of an amount of Rs.17,90,837/- (Rupees Seventeen lakhs Ninety thousand Eight Hundred and Thirty Seven only) to DPMUs of MEPMA under the head of 311 for the month of August-2022. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of August-2022	Total	Remarks
1	2	3	4	5
2	Bhadadri Kothagudem	64279	64279 ✓	
3	Kamareddy	70944	70944 ✓	
4	Mancherial	100632	100632 ✓	
5	Karimnagar	128134	128134 ✓	
6	Nalgonda	98459	98459 ✓	
7	Nizamabad	145447	145447 ✓	
8	Rajanna Siricilla	133396	133396 ✓	
9	Rangareddy	278189	278189 ✓	
10	Sangareddy	210612	210612	
11	Suryapet	79276	79276 ✓	

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12	Warangal Rural	114546	114546 ✓	
13	Warangal Urban	93797	93797 ✓	
14	Wanaparthi	79129	79129 ✓	
15	Yadadri Bhuvanagiri	193997	193997	
	Grand Total	17,90,837	17,90,837 /	

(Rupees Seventeen lakhs Ninety thousand Eight Hundred and Thirty Seven only)

3. The Finance Manager, MEPMA is hereby authorized to claim an Rs.17,90,837/- (Rupees Seventeen lakhs Ninety thousand Eight Hundred and Thirty Seven only) and disburse to the Project Directors of MEPMA, in Telangana State duly verifying the individual pay and allowances through cheque or e-transfer, as mentioned above.

4. The Project Directors, Municipal Commissioners & Project Directors MEPMA, Telangana are requested to utilize the funds for payment of Salaries of Government Employees duly verifying the attendance, and deducting the income taxes & other deductions as per rules in vogue and request to submit utilization of funds, shall not give any scope for diversion/deviation in utilization.

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.

MISSION DIRECTOR
2/5
2/19/22
25/8/2022

ANNEXURE-I

Statement showing the Releases of Remuneration under 300 Head for the month of AUGUST -2022

	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)
1	Adilabad	0	0	0	0	0	0	0	0	0	0	0
2	Bhadrādrī- Kothagudem	0	0	0	0	0	0	0	0	0	0	0
3	Bupalapally	1	15500	0	0	0	0	1	9000	24500	9800	34300
4	Jagityal	0	0	1	10000	0	0	2	18000	28000	11200	39200
5	Janagoan	0	0	0	0	0	0	2	18000	18000	7200	25200
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	0	0	0	0	0	1	9000	9000	3600	12600
9	Khammam	0	0	0	0	0	0	0	0	0	0	0
10	Komarambheem-	0	0	1	10000	0	0	1	9000	19000	7600	26600
11	Mahabubabad	0	0	0	0	0	0	0	0	0	0	0
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	1	9000	9000	3600	12600
18	Narayanpet	0	0	0	0	0	0	0	0	0	0	0
19	Nirmal	0	0	0	0	0	0	2	18000	18000	7200	25200
20	Nizamabad	0	0	0	0	0	0	0	0	0	0	0
21	Peddapalli	0	0	0	0	0	0	2	18000	18000	7200	25200
22	Rajanna-Sircilla	0	0	0	0	1	10000	1	9000	19000	7600	26600

Statement showing the Releases of Remunration under 300 Head for the month of AUGUST -2022												
	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)
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	1	10000	0	0	10000	4000	14000
26	Suryapet	0	0	0	0	1	10000	2	18000	28000	11200	39200
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	1	10000	0	0	10000	4000	14000
30	Warangal (Urban)	0	0	0	0	0	0	9	81000	81000	32400	113400
31	Yadadri-Bhongir	1	20000	0	0	0	0	0	0	20000	8000	28000
	Total	2	35500	2	20000	4	40000	24	216000	311500	124600	436100

Passed for Rs.4,36,100/- (Rupees Four Lakhs Thirty Six thousand and One Hundred Only)

Mission Director

2/15 Mission Director

25/11/2022

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 AUGUST-2022

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	2	2	30000	0	0	0	0	30000	12000	42000
3	Bupalapally	0	1	1	15000	0	0	0	0	15000	6000	21000
4	Jagityal	0	2	2	30000	0	0	0	0	30000	12000	42000
5	Janagoan	0	1	1	15000	0	0	0	0	15000	6000	21000
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	0	0	0	0	0	0	0	0	0	0
9	Khammam	0	0	0	0	0	0	0	0	0	0	0
10	Komarambheem-Asifabad	0	0	0	0	0	0	0	0	0	0	0
11	Mahabubabad	0	0	0	0	0	0	0	0	0	0	0
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	1	15000	0	0	15000	6000	21000
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	1	1	15000	0	0	0	0	15000	6000	21000
18	Narayanpet	0	1	1	15000	0	0	0	0	15000	6000	21000

Statement showing the Releases under 300 Head for District Level and ULB Level DEOs, Jr. Assts., and Office Assts. For the month of
AUGUST-2022

Passed for Rs. 3,99,000/- (Rupees Three Lakhs Ninety Nine Thousand Only)

Mission Director

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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

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

Dated: .08.2022

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 August-2022 for the financial year 2021-22 - Orders issued.

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ORDER

An amount Rs. 8,35,100/- (Rupees Eight Lakhs Thirty Five thousand and One Hundred 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.

Sanction is hereby accorded for release of an amount Rs.8,35,100/- (Rupees Eight Lakhs Thirty Five thousand and One Hundred only) to DPMUs of MEPMA under the head of 300 for the month of August-2022. The details are as stated below:

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Sl.No.	Name of the District	300 Head (Out Sourced Employees Remuneration i.e. DMC TMCs, ADMCs, Cos for the month of August-2022	300 Head (Out Sourced Employees Remuneration i.e. Jr.Asst, DEOs, & O.S) for the month of August-2022	Grand Total (3+4)	Remarks
1	2	3	4	5	
1	Bhadradi Kothagudem	0	42000	42000	
2	Jagitial	39200	42000	81200	
3	Janagaon	25200	21000	46200	
4	Jayashankar Bhupalapalli	34300	21000	55300	
5	Karimnagar	12600	0	12600	
6	KomaramBheem -Asifabad	26600	0	26600	
7	Medchal	0	21000	21000	

8	Nalgonda	12600	21000	33600 ✓	
9	Narayanpet	0	21000	21000 ✓	
10	Nirmal	25200	21000	46200 ✓	
11	Peddapalli	25200	42000	67200 ✓	
12	Rajanna Sircilla	26600	21000	47600 ✓	
13	Siddipet	14000	42000	56000 ✓	
14	Suryapet	39200	0	39200 ✓	
15	Vikarabad	0	42000	42000 ✓	
16	Warangal Rural	14000	21000	35000 ✓	
17	Warangal Urban	113400	21000	134400 ✓	
18	Yadadri-Bhongir	28000	0	28000 ✓	
	Grand Total	4,36,100	3,99,000	8,35,100 ✓	

(Rupees Eight Lakhs Thirty Two thousand and Three Hundred only)

The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs.8,35,100/- (Rupees Eight Lakhs Thirty Five thousand and One Hundred only) and disburse to the Project Directors of MEPMA, in Telangana State as mentioned above.

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.

7/5
MISSION DIRECTOR
[Signature]

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.

PAY DETAILS OF THE GOVT STAFF WORKING AT DISTRICT LEVEL FOR THE MONTH OF AUGUST-22.

SL No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA	FP	DA	HRA	CCA	LC	TS SP	ARREARS	GRAND TOTAL	EXTENSION PENDING
1	BHADRI KOTHAGUDEM	K.Sridhar Rao	ACCOUNTS OFFICER	38130	40	0	19780	5529	350	0	450	0	64279	
2	JAGTIAL	D.SRINIVAS	ACCOUNTS OFFICER	0	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
3	KAMAREDDY	E.CHAMUDESHWAR	ADMINISTRATIVE OFFICER	54220	0	0	9375	7049	0	0	300	0	70944	(RPS 2020)
4	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
5	MAHABUBABAD	MD.HAFEZ	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
6	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	76830	0	0	13284	9988	0	0	530	0	100532	(RPS 2020)
7	KARIMNAGAR	B.Ravindar	Project Director	94470	0	0	16334	16060	700	0	570	0	128134	
8	NALGONDA	K.PREM	ACCOUNTANT	74840	0	0	12940	9729	0	500	450	0	98459	
9	NIZAMBAD	J.Ramulu	Project Director	106590	0	0	18499	18188	700	500	570	0	145447	(RPS 2020)
10	NIZAMBAD	K.LINGESHWAR RAO	SR.ASST	0	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
11	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	101870	0	60	17613	13243	0	0	610	0	133396	(RPS 2020)
12	RANGA REDDY	R.Sreepada	Project Director	101870	30	0	17613	24449	1250	0	570	0	145782	(RPS 2020)
13	RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	92050	30	0	15915	22092	1250	500	570	0	132407	(RPS 2020)
14	SANGAREDDY	R.GEETHA	Project Director	106590	0	0	18499	13909	0	0	570	0	139568	(RPS 2020)
15	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	54220	0	0	9375	7049	0	0	0	0	70644	(RPS 2020)
16	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	47330	0	0	24553	6863	0	0	530	0	79276	
17	WARANGAL(RURAL)	Y.AMAKRISHNA	ADMINISTRATIVE OFFICER	87510	0	0	15130	11376	0	0	530	0	114546	(RPS 2020)
18	WARANGAL(URBAN)	B.Bhadra	Project Director	53950	0	0	27987	10790	500	0	570	0	93797	
19	WANPARTHY	E.Nagamallethwari	Accountant	60450	0	0	10457	7862	0	0	330	0	79129	
20	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	47330	0	0	24553	6863	450	0	0	0	79196	
21	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	80960	0	0	13998	10535	0	0	490	8828	114801	
		GRAND TOTAL		1280040	200	60	285905	201564	5200	1500	7640	8828	1790837	

3/3 Mission Director

28/8/22 ASO