

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: 5.10.2021

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

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ORDER

An amount of **Rs.22,41,154/- (Rupees Twenty Two Lakhs Forty One Thousand One Hundred and Fifty Four 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.

Sanction is hereby accorded for release of an amount **Rs.22,41,154/- (Rupees Twenty Two Lakhs Forty One Thousand One Hundred and Fifty Four only)** to DPMUs of MEPMA under the head of 311 for the month of September-2021. The details are as stated below:

Sl.No.	Name of the District	311 Head (Govt Employees Salaries) for the month of September-2021	Total	Remarks
1	2	3	4	5
1	Adilabad	0	0	✓
2	Bhadadri Kothagudem	59284	59284	✓
3	GHMC	0	0	
4	Jagityal	73176	73176	✓
5	Janagaon	0	0	✓
6	Jayashankar Bhupalapalli	0	0	✓
7	Jogulamba Gadwal	0	0	✓
8	Kamareddy	83183	83183	✓
9	Karimnagar	89048	89048	✓
10	Khammam	202390	202390	✓

11	KomaramBheem -Asifabad	0	0	
12	Mahabubabad	77833	77833 ✓	
13	Mahabubnagar	0	0 ✓	
14	Mancherial	109965	109965 ✓	
15	Medak	0	0 ✓	
16	Medchal	81832	81832 ✓	
17	Nagarkurnool	128351	128351 ✓	
18	Nalgonda	107423	107423 ✓	
19	Narayanpet	0	0	
20	Nirmal	0	0 ✓	
21	Nizamabad	290775	290775 ✓	
22	Peddapalli	0	0 ✓	
23	Rajanna Sircilla	172608	172608 ✓	
24	Rangareddy	227843	227843 ✓	
25	Sangareddy	56866	56866	
26	Siddipet	0	0 ✓	
27	Suryapet	73076	73076 ✓	
28	Vikarabad	0	0	
29	Wanaparthy	0	0	
30	Warangal Rural	188450	188450	
31	Warangal Urban	86730	86730	
32	Yadadri Bhongiri	132321	132321	
	Grand Total	22,41,154	22,41,154 ✓	

(Rupees Twenty Two Lakhs Forty One Thousand One Hundred and Fifty Four only)

The Finance Manager, MEPMA is hereby authorized to claim an Rs.22,41,154/- (Rupees Twenty Two Lakhs Forty One Thousand One Hundred and Fifty Four only) and disburse to the Project Directors of MEPMA, in Telangana State Through cheque or e- transfer, as mentioned above.

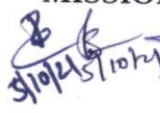
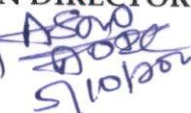
The Project Directors, Municipal Commissioners & Project Directors MEPMA, Telangana are requested to utilize the funds for payment of Salaries , pay & Allowances of Government Employees duly verifying the attendance and request to submit utilization of funds, shall not give any scope for diversion/ deviation above funds in utilization. The Project Directors are requested to submit the acknowledgement receipt and utilization certificates every month.

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

 
5/10/2014 5/10/2014

Passed an amount of Rs. 22,41,154/-
(Rupees Twenty two Lakhs Forty one thousand
one hundred and Fifty Four only)


S. Accountant
08/10/14


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PAY DETAILS OF THE GOVT STAFF WORKING AT DISTRICT LEVEL FOR THE MONTH OF SEPTEMBER-21.

	DISTRICT	NAME	DESIGNATION	BASICPAY	PPA	FP	DA	HRA	CCA	L.C./IR	TS SP	ARREARS	GRAND TOTAL
1	BHADARI KOTHAGUDEM	K.Sridhar Rao	ACCOUNTS OFFICER	38130	40	0	14785	5529	350	0	450	0	59284
2	JAGTIAL	D.SRINIVAS	ACCOUNTS OFFICER	47330	50	50	18353	6863	0	0	530	0	73176
3	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE	63010	0	0	24433	12602	500	0	650	0	101195
4	KAMAREDDY	P.Palla Rao	ADMINISTRATIVE OFFICER	63010	0	0	24433	12602	500	0	650	0	101195
5	KARIMNAGAR	B.Ravindar	Project Director	53950	0	0	20920	7823	0	0	490	0	83183
6	MEDCHAL	N.Nirupama	ACCOUNTS OFFICER	55410	0	0	21486	11082	500	0	570	0	89048
7	MAHABUBABAD	MD.HAFEZ	ADMINISTRATIVE OFFICER	47330	0	0	18353	14199	1000	500	450	0	81832
8	NALGONDA	K.PREM	ACCOUNTANT	51230	30	30	19865	6148	0	0	530	0	77833
9	NAGARKURNOOL	D.Jathiram	ADMINISTRATIVE OFFICER	72850	0	0	5303	9471	0	500	450	18849	107423 (RPS 2020)
10	NIZAMBAD	J.Ramulu	Project Director	87510	0	0	6371	11376	0	0	530	22564	128351 (RPS 2020)
11	RANGA REDDY	R.Sreepada	Project Director	106990	0	0	7789	18188	700	500	570	0	134737 (RPS 2020)
12	RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	99310	30	0	7230	23834	1250	0	570	0	132224 (RPS 2020)
13	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	55410	30	0	21486	16623	1000	500	570	0	95619
14	WARANGAL(URBAN)	B.Bhadru	Project Director	47330	0	0	18353	6863	0	0	530	0	73076
15	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	53950	0	0	20920	10790	500	0	570	0	86730
16	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	74840	0	0	5448	9729	0	0	530	19418	109965 (RPS 2020)
17	NIZAMBAD	S.SUNITHA	ACCOUNTS OFFICER	37100	0	0	14386	5380	0	0	0	0	56866
18	NIZAMBAD	K.LINGESHWAR RAO	SR.ASST	67300	0	0	4899	11441	700	500	420	0	85260 (RPS 2020)
19	YADADRI BHONGIRI	K.PRABHAKAR	ACCOUNTS OFFICER	55720	0	0	4056	9472	700	500	330	0	70778 (RPS 2020)
20	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	13270	0	0	15675	1924	0	3583	0	0	34452 (RPS 2010)
21	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	80960	0	0	5894	10525	0	0	490	0	97869 (RPS 2020)
22	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	41646	0	25	3032	6039	0	0	256	0	50998
				99310	0	60	7230	14400	0	0	610	0	121610
				16965	0	0	6578	2460	0	0	171	0	26174
				52590	0	0	20392	7626	0	0	530	0	81138
				52590	0	0	20392	7626	0	0	530	0	81138
				1535041	180	165	358062	260615	7700	6583	11977	60831	2241154
			GRAND TOTAL										

Mission Director

16/9/21