

14/NOV/21

**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**

Proc'dgs. No. 2039 MEPMA-G2/BUDG/1/2017

Dated: 09.08.2021

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

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ORDER

An amount of of Rs. 15,09,326/- (Rupees Fifteen Lakhs nine Thousand three Hundred and Twenty six 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 of of Rs. 15,09,326/- (Rupees Fifteen Lakhs nine Thousand three Hundred and Twenty six only) to DPMUs of MEPMA under the head of 311 for the month of July-2021. The details are as stated below:

Sl.No.	Name of the District	311 Head (Govt Employees Salaries) for the month of June-2021	Total	Remarks
1	2	3	4	5
1	Adilabad	0	0 ✓	
2	Bhadadri Kothagudem	59284	59284 ✓	
3	GHMC	0	0 ✓	
4	Jagityal	0	0 ✓	
5	Janagaon	0	0 ✓	
6	Jayashankar Bhupalapalli	0	0 ✓	
7	Jogulamba Gadwal	0	0 ✓	
8	Kamareddy	209003	209003 ✓	
9	Karimnagar	89048	89048 ✓	
10	Khammam	0	0 ✓	
11	KomaramBheem -Asifabad	0	0 ✓	

12	Mahabubabad	0	0 ✓	
13	Mahabubnagar	0	0 ✓	
14	Mancherial	71129	71129 ✓	
15	Medak	0	0 ✓	
16	Medchal	80332	80332 ✓	
17	Nagarkurnool	287351	287351 ✓	
18	Nalgonda	69725	69725 ✓	
19	Narayanpet	0	0 ✓	
20	Nirmal	0	0 ✓	
21	Nizamabad	166474	166474 ✓	
22	Peddapalli	0	0 ✓	
23	Rajanna Sircilla	0	0 ✓	
24	Rangareddy	227843	227843 ✓	
25	Sangareddy	56866	56866 ✓	
26	Siddipet	0	0 ✓	
27	Suryapet	0	0 ✓	
28	Vikarabad	0	0 ✓	
29	Wanaparthy	0	0 ✓	
30	Warangal Rural	0	0 ✓	
31	Warangal Urban	86730	86730 ✓	
32	Yadadri Bhongiri	105541	105541 ✓	
	Grand Total	15,09,326	15,09,326	

(Rupees Fifteen Lakhs nine Thousand three Hundred and Twenty six only)

The Finance Manager, MEPMA is hereby authorized to claim an Rs. 15,09,326/- (Rupees Fifteen Lakhs nine Thousand three Hundred and Twenty six only) and disburse to the Project Directors of MEPMA, in Telangana State Through cheque or e- transfer, as mentioned above.

The Finance Manager, MEPMA is hereby authorized to claim an Rs. 15,09,326/- (Rupees Fifteen Lakhs nine Thousand three Hundred and Twenty six 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.


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.

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

	DISTRICT	NAME	DESIGNATION	BASICPAY	PPA	FP	DA	HRA	CCA	LC/IR	TSSP	GRAND TOTAL	
1	BHADRI KOTHAGUDEM	K.Sridhar Rao	ACCOUNTS OFFICER	38130	40	0	14785	5529	350	0	450	59284	
	KAMAREDDY	P.Paila Rao	ADMINISTRATIVE OFFICER	33052	0	0	12816	4793	0	0	316	50977	12.05.2021 to 31.05.2021
				51230	0	0	19865	7428	0	0	490	79013	06/21
				51230	0	0	19865	7428	0	0	490	79013	07/21
2	KARIMNAGAR	B.Ravindar	Project Director	55410	0	0	21486	11082	500	0	570	89048	
3	MEDCHAL	N.Nirupama	ACCOUNTS OFFICER	47330	0	0	18353	14199	0	0	450	80332	
4	NALGONDA	K.PREM	ACCOUNTANT	44870	0	0	17399	6506	0	500	450	69725	
5	NAGARKURNOOL	D.Jathiram	ADMINISTRATIVE OFFICER	36571	0	0	14181	5303	0	0	389	56444	09.04.2021 to 30.04.2021
				49870	0	0	19338	7231	0	0	530	76969	05/21
				49870	0	0	19338	7231	0	0	530	76969	06/21
				49870	0	0	19338	7231	0	0	530	76969	07/21
5	NIZAMBAD	J.Ramulu	Project Director	63010	0	0	24433	12602	500	500	570	101615	
6	RANGA REDDY	R.Sreepada	Project Director	99310	30	0	7230	23834	1250	0	570	132224	
7	RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	55410	30	0	21486	16623	1000	500	570	95619	
8	WARANGAL(URBAN)	B.Bhadru	Project Director	53950	0	0	20920	10790	500	0	570	86730	
9	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	46060	0	0	17860	6679	0	0	530	71129	
10	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	37100	0	0	14386	5380	0	0	0	56866	
11	NIZAMBAD	S.SUNITHA	ACCOUNTS OFFICER	40270	0	0	15615	8054	500	0	420	64859	
12	YADADRI BHONGIRI	K.PRABHAKAR	ACCOUNTS OFFICER	13270	0	0	15675	1924	0	3583	0	34452	(RPS 2010)
13	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR-ASST	46060	0	0	17860	6679	0	0	490	71089	
		GRAND TOTAL		961873	100	0	352229	176526	4600	5083	8915	1509326	

Mission Director

[Signature]
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