

March-2021

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: 08.04.2021

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

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ORDER

An amount **9,29,434/- (Rupees Nine Lakhs Twenty nine Thousand four Hundred and Thirty Four only)** to be released to the Project Directors, all DPMUs for payment of monthly Pay & Allowances Project Directors, Administrative Officers, Accountants and Junior Assistant etc.

Sanction is hereby accorded for release of an amount **9,29,434/- (Rupees Nine Lakhs Twenty nine Thousand four Hundred and Thirty Four only)** to DPMUs of MEPMA under the head of 311 for the month of March-2021. The details are as stated below:

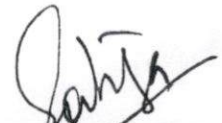
Sl.No.	Name of the District	311 Head (Govt Employees Salaries) for the month of March-2021	Total	Remarks
1	2	3	4	5
1	Adilabad	0	0	
2	Bhadadri Kothagudem	59284	59284	
3	GHMC	0	0	
4	Jagityal			
5	Janagaon	0	0	
6	Jayashankar Bhupalapalli	0	0	
7	Jogulamba Gadwal	0	0	
8	Kamareddy	0	0	
9	Karimnagar	89048	89048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

11	KomaramBheem -Asifabad	0	0	
12	Mahabubabad	0	0	
13	Mahabubnagar	0	0	
14	Mancherial	0	0	
15	Medak	0	0	
16	Medchal	214375	214375	
17	Nagarkurnool	0	0	
18	Nalgonda	116604	116604	
19	Narayanpet	0	0	
20	Nirmal	67901	67901	
21	Nizamabad	101615	101615	
22	Peddapalli	0	0	
23	Rajanna Sircilla	0	0	
24	Rangareddy	193877	193877	
25	Sangareddy	0	0	
26	Siddipet	0	0	
27	Suryapet	0	0	
28	Vikarabad	0	0	
29	Wanaparthi	0	0	
30	Warangal Rural	0	0	
31	Warangal Urban	86730	86730	
32	Yadadri Bhongiri	0	0	
	Grand Total	9,29,434	9,29,434	

(Rupees Nine Lakhs Twenty nine Thousand four Hundred and Thirty Four)

The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs. 9,29,434/-
(Rupees Nine Lakhs Twenty nine Thousand four Hundred and Thirty Four) and disburse to the
Project Directors of MEPMA, in Telangana State Through e- transfer, as mentioned above.

The Project Directors, Municipal Commissioners & Project Directors MEPMA, Telangana are
requested to utilize the funds for payment of Salaries and pay & Allowances of Government Employees
under head 311 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 of above amount by return post and also number statement of Government
Employees/Outsources Employees every month.


MISSION DIRECTOR
H. M. S. S. S.

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.

~~Passed an amount of Rs. 9,29,434/- [Rupees Nine
Lakhs Twenty nine thousand four hundred and thirty four
only]~~
~~MA~~
~~Sr Accountant~~
~~FM~~

ANNEXURE-I

Statement showing the Releases of Staff under Govt Budget-311 for the month of MARCH-2021, salaries & Allowances to the PDs working in DPMUs of MEPMA-Telangana.

Sl.No.	Name of the DPMU	No. of PDs working	Salaries and Allowances	No. of Administrative Officers working	Salaries and Allowances	No. of Accounts Officers working	Salaries and Allowances	No. of Accounts working	Salaries and Allowances	No. of Salaries and Allowances	No. of Salaries and Allowances	Other Arrears (W.P/PF A)	Surrender Leave of E.L Salary	D.A Arrears	Total (4+6+8+10)
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
1	Adilabad	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Bhadradi-Kothagudem	0	0	0	0	1	59284	0	0	0	0	0	0	0	59284
3	Bupalapally	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Jagityal	0	0	0	0	1	0	0	0	0	0	0	0	0	0
5	Janagan	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Jogulamba-Gadwal	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Kamareddy	0	0	1	0	0	0	0	0	0	0	0	0	0	0
8	Karimnagar	1	89048	0	0	0	0	0	0	0	0	0	0	0	89048
9	Khammam	0	0	1	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	0	0	0
11	Mahabubabad	0	0	0	0	0	0	1	0	0	0	0	0	0	0
12	Mahabubnagar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Mancheri	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Medchal	0	0	0	0	1	214375	0	0	0	0	0	0	0	214375
15	Medak	0	0	0	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	0	0	0
17	Nalgonda	1	47379	1	0	0	0	1	69225	0	0	0	0	0	116604
18	Narayanpet	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Nirmal	0	0	0	0	0	0	1	67901	0	0	0	0	0	67901

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Statement showing the Releases of Staff under Govt Budget-311 for the month of MARCH-2021, salaries & Allowances to the PDs working in DPMUs of MEPMIA-Telangana.

Sl.No.	Name of the DPMU	No. of PDs working	Salaries and Allowances	No. of Administrative Officers working	Salaries and Allowances	No. of Accounts Officers working	Salaries and Allowances	No. of Accounts working	Salaries and Allowances	No. of Sr. Assistants working	Salaries and Allowances	Other Arrears (W.P/PF A)	Surrender Leave of E.L Salary	D.A Arrears	Total (4+6+8+10)
1	2	3	4	5	6	7	8	9	10	11	12	13	14		
20	Nizamabad	1	101615	0	0	1	0	0	0	1	0	0	0	0	101615
21	Peddapalli	0	0	0	0	0	0	0	0	1	0	0	0	0	0
22	Rajanna-Sircilla	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Ranga Reddy	0	105313	1	88564	0	0	0	0	0	0	0	0	0	193877
24	Sangareddy	1		0	0	0	0	0	0	0	0	0	0	0	0
25	Siddipet	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Suryapet	0	0	1	0	0	0	0	0	0	0	0	0	0	0
27	Vikarabad	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Wanaparthy	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Warangal (Rural)	0	0	1	0	0	0	0	0	0	0	0	0	0	0
30	Warangal (Urban)	1	86730	0	0	0	0	0	0	0	0	0	0	0	86730
31	Yadadri-Bhongir	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total:-	5	430085	6	88564	4	273659	3	137126	2	0	0	0	0	929434

Passed for Rs. 9,29,434/- (Rupees Nine Lakhs Twenty Nine Thousand Four Hundred and Thirty Four Only)

Mission Director

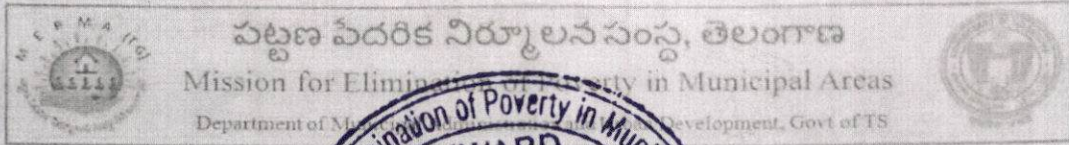
[Signature]
8/10/2021

Approved ~~and~~ on 08.04.21.

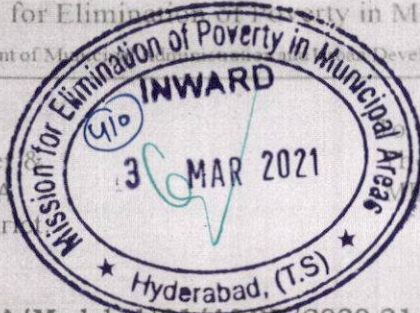
Pay details of Govt. staff working at District Level

DISTRICT	NAME	DESIGNATION	BASICPAY	PPA	FP	DA	HRA	CCA	LC	TS SP	GRAND TOTAL	
BHADADRI KOTHAGUDEM	K.Sridhar Rao	ACCOUNTS OFFICER	38130	40	0	14785	5529	350	0	450	59284	
KARIMNAGAR	B.Ravindar	P.D	55410	0	0	21486	11082	500	0	570	89048	
NALGONDA	R.Venkanna	P.D	30725	0	0	11914	4455	0	0	285	47379	SUBSTANTIVE ALLOWANCE
NALGONDA	K.PREM	ACCOUNTANT	44870	0	0	17399	6506	0	0	450	69225	
NIRMAL	A.Shailaja	ACCOUNTANT	43680	0	0	16937	6334	500	0	450	67901	
NIZAMBAD	J.Ramulu	P.D	63010	0	0	24433	12602	500	500	570	101615	
RANGA REDDY	R.Sreepada	P.D	61450	30	0	23828	18435	1000	0	570	105313	
RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	51230	30	0	19865	15369	1000	500	570	88564	
WARANGAL(URBAN)	B.Bhadru	P.D	53950	0	0	20920	10790	500	0	570	86730	
MEDCHAL	N.Nirupama	ACCOUNTS OFFICER(03-21)	44870	0	0	17399	6506	0	0	450	69225	
		Feb-21	44870	0	0	17399	6506	0	0	450	69225	
		Jan-21	44870	0	0	17399	6506	0	0	450	69225	
		29.12.2020 TO 31.12.2020	4342	0	0	1684	630	0	0	44	6700	
			581407	100	0	225448	111250	4350	1000	5879	929434	

Mission Director



From
Municipal Commissioner
Project Director, MEPMA
Medchal Malkajgiri District



Mission Director
MEPMA, Hyderabad.

Lr.No: MEPMA/Medchal/01/A&OE/2020-21, Date: 02.03.2021

Sub:-MEPMA/Medchal – Release of funds to A & OE component to pay A.O salary – Req - Regarding.

Ref:- 1. ROC.No; 16993/2020/M3, Date; 21/12/2020 of DMA & Mission Director, MEPMA, Telangana, Hyderabad.
2. Joining report of Smt. N. Nirupama, AO, DPMU – MEPMA, Dt; 29/12/2020.

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In the reference 1st cited, as per the instructions of the DMA & Mission Director, MEPMA, Hyderabad, Smt. N. Nirupama Accounts Officer, DPMU – MEPMA has joined in Medchal Malkajgiri District on 29/12/2020.

In this context she is not been paid salary even since as there is Rs.3843.33 balance in the Account No. 64680100004035 (A&OE Component, Bank: Bank of Baroda, Branch: Medchal, IFSC Code: BARB0VJMEDC)

Hence you are requested to release fund to Account No. 64680100004035 (A&OE Component) to enable to pay her due salary and for her tenure here.

Yours faithfully

Municipal Commissioner &
Project Director, MEPMA
Medchal Malkajgiri District

8/3/2021

