

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: 4.12.2021

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

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ORDER

An amount of Rs.21,79,894/- (Rupees Twenty One Lakhs Seventy Nine Thousand Eight Hundred and Ninety 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 Rs.21,79,894/- (Rupees Twenty One Lakhs Seventy Nine Thousand Eight Hundred and Ninety Four only) to DPMUs of MEPMA under the head of 311 for the month of November-2021. The details are as stated below:

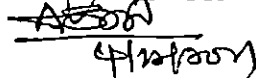
Sl.No.	Name of the District	311 Head (Govt Employees Salaries) for the month of November-2021	Total	Remarks
1	2	3	4	5
1	Adilabad	0	0	
2	Bhadadri Kothagudem	59284	59284	
3	GHMC	0	0	
4	Jagityal	73176	73176	
5	Janagaon	0	0	
6	Jayashankar Bhupalapalli	0	0	
7	Jogulamba Gadwal	0	0	
8	Kamareddy	105747	105747	
9	Karimnagar	89048	89048	
10	Khammam	261749	261749	

11	KomaramBheem -Asifabad	0	0	
12	Mahabubabad	114218	114218	
13	Mahabubnagar	0	0	
14	Mancheria	97729	97729	
15	Medak	0	0	
16	Medchal	81832	81832	
17	Nagarkurnool	105787	105787	
18	Nalgonda	88574	88574	
19	Narayanpet	0	0	
20	Nirmal	0	0	
21	Nizamabad	290775	290775	
22	Peddapalli	0	0	
23	Rajanna Sircilla	121610	121610	
24	Rangareddy	230307	230307	
25	Sangareddy	56866	56866	
26	Siddipet	0	0	
27	Suryapet	73076	73076	
28	Vikarabad	0	0	
29	Wanaparthy	0	0	
30	Warangal Rural	105787	105787	
31	Warangal Urban	86730	86730	
32	Yadadri Bhongiri	137599	137599	
	Grand Total	21,79,894	21,79,894	

(Rupees Twenty One Lakhs Seventy Nine Thousand Eight Hundred and Ninety Four only)

The Finance Manager, MEPMA is hereby authorized to claim an Rs.21,79,894/- (Rupees Twenty One Lakhs Seventy Nine Thousand Eight Hundred and Ninety 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.


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 NOVEMBER-21.

Sl. No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	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	JAGITYAL	D.SRINIVAS	ACCOUNTS OFFICER	47330	50	50	18353	6863	0	0	530	0	73176	
3	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	101870	0	0	7416	17318	700	0	650	133795	261749	(RPS 2020)
4	KAMAREDDY	P.Palla Rao	ADMINISTRATIVE OFFICER	87510	0	0	6371	11376	0	0	490	0	105747	(RPS 2020)
5	KARIMNAGAR	B.Ravindar	Project Director	55410	0	0	21486	11082	500	0	570	0	89048	
6	MEDCHAL	N.Nirupama	ACCOUNTS OFFICER	47330	0	0	18353	14199	1000	500	450	0	81832	
7	MAHABUBABAD	MD.HAFEEZ	ADMINISTRATIVE OFFICER	94470	30	30	6877	12281	0	0	530	0	114218	(RPS 2020)
8	NALGONDA	K.PREM	ACCOUNTANT	72850	0	0	5303	9471	0	500	450	0	88574	(RPS 2020)
9	NAGARKURNOOL	D.Jathiram	ADMINISTRATIVE OFFICER	87510	0	0	6371	11376	0	0	530	0	105787	(RPS 2020)
10	NIZAMBAD	J.Ramulu	Project Director	106990	0	0	7789	18188	700	500	570	0	134737	(RPS 2020)
11	RANGA REDDY	R.Sreepada	Project Director	99310	30	0	7230	23834	1250	0	570	0	132224	(RPS 2020)
12	RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	56870	30	0	22052	17061	1000	500	570	0	98083	
13	SURAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	47330	0	0	18353	6863	0	0	530	0	73076	
14	WARANGAL(URBAN)	B.Bhadru	Project Director	53950	0	0	20920	10790	500	0	570	0	86730	
15	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	76830	0	0	5593	9988	0	0	530	4788	97729	(RPS 2020)
16	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	37100	0	0	14386	5380	0	0	0	0	56866	
17	NIZAMBAD	S.SUNITHA	ACCOUNTS OFFICER	67300	0	0	4899	11441	700	500	420	0	85260	(RPS 2020)
18	NIZAMBAD	K.LINGESHWAR RAO	SR.AST	55720	0	0	4056	9472	700	500	330	0	70778	(RPS 2020)
19	YADADRI BHONGIRI	K.PRABHAKAR	ACCOUNTS OFFICER											SUSPENDED
20	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.AST	80960	0	0	5894	10525	0	0	490	39730	137589	(RPS 2020)
21	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	99310	0	60	7230	14400	0	0	610	0	121610	(RPS 2020)
22	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	87510	0	0	6371	11376	0	0	530	0	105787	(RPS 2020)
		GRAND TOTAL		1501590	180	140	230088	248813	7400	3000	10370	178313	2179884	

(This has the approval of the M.O.)

14/11/2021
Mission Director
4/12/2021