

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.No. 2039 MEPMA-G2/BUDG/1/2017-SA 08/12/2020

Sub:- Accounts-MEPMA- Release of funds to DPMUs-MEPMA
under 311 Head for payment of Salary and Pay & allowances
to the Government Employees for the month of November-2020
for the financial year 2020-21 - Orders issued.

Read: 1) G.O.Ms.No.27 Finance (TFR) Department, Dtd: 30.03.2020.
2) G.O.Ms.No.34 Finance (TFR) Department, Dtd: 22.04.2020.

ORDER

Based on the requirement of funds received from the Project Directors, all DPMUs for payment of monthly Pay & Allowances Project Directors and Administrative Officers and Accountants and Junior Assistant etc., in DPMU office MEPMA at District level. Sanction is hereby accorded for release of an amount of Rs. 12,18,782/- (Rupees Twelve lakhs eighteen thousand seven hundred and eighty two only) to DPMUs of MEPMA under the heads of 311 for the month of November-2020. The details are as stated below:

(Amount in Rs.)

MEPMA -DPMUs- Government Employees Salary Particulars for the month of November-2020

Sl.No.	Name of the District	Name of Employees (Govt)	Designation	Gross Salary
1	2	3	4	5
1	Adilabad	Nil		0
2	Badradri Kothagudem	Sri. K. Sridhar	Administrative Officer	57286
3	GHMC	Nil		0
4	Jagitial	Sri.D. Srinivas Goud	Accounts Officer	75000
5	Janagaon	Nil		0
6	Jayashankar Bhupalapalli	Nil		0
7	Jogulamba Gadwal	Nil		0

8	Kamareddy	Nil		0
9	Karimnagar	Sri. B. Ravindar	Project Director	86144
10	Khammam	P. Sridevi	Administrative Officer	94540
11	KomaramBheem -Asifabad	Nil		0
12	Mahabubabad	Sri. MD. Hafeez	Superintendent	83356
13	Mahabubnagar	Nil		0
14	Mancheriál	Nil		0
15	Medak	Nil		0
16	Medchal	Nil		0
17	Nagarkurnool	Nil		0
18	Nalgonda	Sri. R. Venkanna	Project Director	111441
		Sri. B. Vijay Kumar	Accountant	95489
19	Narayanpet	Nil		0
20	Nirmal	Smt. A. Shailaja	Accountant	63850
21	Nizamabad	Sri. J. Ramulu	Project Director	94980
		Smt. S. Sunitha	Administrative Officer	62249
		Sri. K. Lingeswar Rao	Sr. Assistant	51335
22	Peddapalli	Sri. K. Srinivas Reddy	Administrative Officer	43127
23	Rajanna Sircilla	Nil		0
24	Rangareddy	Sri. Y. Karunakar	Administrative Officer	83655
25	Sangareddy	Nil		0

26	Siddipet	Nil		0
27	Suryapet	Smt. B. Adilaxmi	Administrative Officer	70796
28	Vikarabad	Nil		0
29	Wanaparthi	Nil		0
30	Warangal Rural	Smt. P. Naga Sravanthi	Administrative Officer	61631
31	Warangal Urban	Sri. B. Bhadru	Project Director	83903
32	Yadadri Bhongir	Nil		0
	Grand Total	16		1218782

(Rupees Twelve lakhs eighteen thousand seven hundred and eighty two only)

The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs. 12,18,782/- (Rupees Twelve lakhs eighteen thousand seven hundred and eighty two only) 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 working at DPMU office MEPMA under head 311 and after due verification of their existing Pay & allowance and take necessary action as per the Government instructions issued in the reference cited 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.

SATYANARAYANA IAS

DIRECTOR

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MISSION

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.

Signature valid

Digitally signed by Dr.
Satyanarayana IAS
Date: 2020.12.08 06:40:55 IST
Reason: Approve

