

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: 28.03.2022

Sub:- Accounts-MEPMA- Release of Pay & allowances to the Government employees working in DPMU's (Districts) of MEPMA for the month of February-2022 for the financial year 2021-22 - Orders issued.

<><><>

ORDER

An amount of Rs.16,70,919/- (Rupees Sixteen Lakhs Seventy Thousand Nine Hundred and Nineteen 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.16,70,919/- (Rupees Sixteen Lakhs Seventy Thousand Nine Hundred and Nineteen only) to DPMUs of MEPMA under the head of 311 for the month of February-2022. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees Salaries) for the month of February-2022	Total	Remarks
1	2	3	4	5
2	Bhadadri Kothagudem	64279	64279	✓
3	Kamareddy	106266	106266	✓
4	Khammam	141589	141589	✓
5	Mancherial	100632	100632	✓
6	NagarKurnool	117504	117504	✓
7	Nizamabad	237444	237444	✓
8	Rajanna Siricilla	130061	130061	✓
9	Rangareddy	278189	278189	✓
10	Sangareddy	207336	207336	✓
11	Suryapet	79276	79276	✓
12	Warangal Rural	114546	114546	✓

13	Warangal Urban	93797	93797	
	Grand Total	16,70,919	16,70,919	

(Rupees Sixteen Lakhs Seventy Thousand Nine Hundred and Nineteen only))

The Finance Manager, MEPMA is hereby authorized to claim an **Rs.16,70,919/- (Rupees Sixteen Lakhs Seventy Thousand Nine Hundred and Nineteen 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 of Government Employees duly verifying the attendance and deducting the income taxes & other deductions 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

10/8/2021

PAY DETAILS OF THE GOVT STAFF WORKING AT DISTRICT LEVEL FOR THE MONTH OF FEBRUARY-22.

Sl. No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA	FP	DA	HRA	CCA	LC	TS SP	ARREARS / SURRENDAR LEAVE	GRAND TOTAL	
1	BHADADRI KOTHAGUDEM	K.Sridhar Rao	ACCOUNTS OFFICER	38130	40	0	19780	5529	350	0	450	0	64279	EXTENSION PENDING
2	JAGTITAL	D.SRINIVAS	ACCOUNTS OFFICER	0	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
3	KAMAREDDY	E.CHAMUNESHWARI	ADMINISTRATIVE OFFICER	54220	0	0	9375	7049	0	0	300	35322	106266	EXTENSION PENDING
4	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	104430	0	0	18056	17753	700	0	650	0	141589	(AGI)
5	MAHABUBABAD	MD.HAFEEZ	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
6	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	76830	0	0	13284	9988	0	0	530	0	100632	(ON LEAVE)
7	KARIMNAGAR	B.Ravindar	Project Director	0	0	0	0	0	0	0	0	0	0	(AGI)
8	NAGARKURNOOL	D.Jathiram	ADMINISTRATIVE OFFICER	89780	0	0	15523	11671	0	0	530	0	117504	(AGI)
9	NALGONDA	K.PREM	ACCOUNTANT	0	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
10	NIZAMBAD	J.Ramulu	Project Director	106990	0	0	18499	18188	700	500	570	0	145447	
11	NIZAMBAD	S.SUNITHA	ACCOUNTS OFFICER	67300	0	0	11636	11441	700	500	420	0	91997	EXTENSION PENDING
12	NIZAMBAD	K.LINGESHWAR RAO	SR.ASST	0	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
13	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	99310	0	60	17171	12910	0	0	610	0	130061	(AGI)
14	RANGA REDDY	R.Sreepada	Project Director	101870	30	0	17613	24449	1250	0	570	0	145782	(AGI)
15	RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	92050	30	0	15915	22092	1250	500	570	0	132407	
16	SANGAREDDY	R.GEETHA	Project Director	106990	0	0	18499	13909	0	0	570	0	139968	
17	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	67368	67368	
18	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	47330	0	0	24553	6863	0	0	530	0	79276	
19	WARANGAL(RURAL)	V.RAMAKRISHNA	ADMINISTRATIVE OFFICER	87510	0	0	15130	11376	0	0	530	0	114546	
20	WARANGAL(URBAN)	B.Bhadru	Project Director	53950	0	0	27987	10790	500	0	570	0	93797	EXTENSION PENDING
21	VADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	0	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
GRAND TOTAL				1126690	100	60	243021	184008	5450	1500	7400	102690	1670919	

MISSION DIRECTOR

[Signature]