

**MUNICIPAL ADMINISTRATION DEPARTMENT
PROCEEDINGS OF THE ADDITIONAL MISSION DIRECTOR, MISSION FOR ELIMINATION
OF POVERTY IN MUNICIPAL AREAS (MEPMA): HYDERABAD**

**PRESENT:-Smt. D.Divya, I.A.S.,
Mission Director (FAC)**

Procdgs. No. 2039 MEPMA-G2/BUDG/1/2017

Dated: 28.02.2024.

Sub:- Accounts-MEPMA- Release of Pay & allowances to the Government employees working in DPMU's, MEPMA (Districts) for the month of February-2024 for the financial year 2023-24- Orders issued.

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ORDER:-

An amount of **Rs.27,92,342/- (Rupees Twenty Seven Lakhs Ninety Two thousand Three hundred and Forty Two only)** to be released to the following Project Directors, DPMUs for payment of monthly Pay & Allowances to the Project Directors, Administrative Officers, Accountants, Administrative officers and Senior Assistant working at ULB level's.

2. In view of above, Sanction is hereby accorded for an amount of **Rs.27,92,342/- (Rupees Twenty Seven Lakhs Ninety Two thousand Three hundred and Forty Two only)** towards payment of pay and allowances to the Government employees working in DPMU's MEPMA under the head of 311 for the month of **February-2024**. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of February -2024	Total	Remarks
1	2	3	4	5
1	Khammam	160214	160214	
2	Mancherial	55266	55266	
3	Medchal	110272	110272	
4	Karimnagar	980936	980936	
5	Mahabubnagar	148027	148027	
6	Nalgonda	143982	143982	
7	Nizamabad	375013	375013	
8	Rangareddy	94866	94866	
9	Rajanna Siricilla	147656	147656	

10	Sangareddy	80538	80538	
11	Suryapet	130091	130091	
12	Warangal Rural	94417	94417	
13	Hanumakonda	97246	97246	
14	Yadadri Bhuvanagiri	173818	173818	
	Grand Total	27,92,342	27,92,342	

(Rupees Twenty Seven Lakhs Ninety Two thousand Three hundred and Forty Two only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount of **Rs.27,92,342/- (Rupees Twenty Seven Lakhs Ninety Two thousand Three hundred and Forty Two only)** and disburse to the Project Directors of MEPMA, in Telangana State duly verifying the individual pay and allowances through cheque or e- transfer, as mentioned above.

4. The Project Directors, Municipal Commissioners & Project Directors MEPMA, Telangana are requested to utilize the funds for payment of Salaries to the Government Employees duly verifying the attendance and deducting the income taxes & other deductions as per rules in vogue and also requested to submit utilization of funds, shall not give any scope for diversion/ deviation in utilization.

To,
The Finance Manager, O/o MEPMA.

2/20/2
MISSION DIRECTOR
Y. K. R. 28/1/2024 KR

Copy to all the Project Directors/
Municipal Commissioners of DPMUs-MEPMA in Telangana State for information and n/a.
Copy to all the Additional Collectors for information.

PAY DETAILS OF THE GOVT STAFF WORKING AT DISTRICT LEVEL FOR THE MONTH OF FEBRUARY-24.

S. No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA/SP	FP	DA	HRA	IR	CCA	TS SP	SL/INC/DA ARREARS	GRAND TOTAL	
1	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	109750	0	0	24968	18658	5488	700	650	0	160214	
2	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	39084	0	0	8891	5081	1954	0	256	0	55266	(01.02.2024 to 14.02.2024)
	MEDCHAL MALKAJGIRI	S.NITHYANAND	ADMINISTRATIVE OFFICER	41876	0	0	9527	5444	2094	0	274	0	59215	15.02.2024 to 29.02.2024)
3	MEDCHAL MALKAJGIRI	M.RAVI BABU	ADMINISTRATIVE OFFICER	36130	0	0	8220	4697	1807	0	203	0	51057	(01.02.2024 to 14.02.2024)
4	KARIMNAGAR	B.Ravindar	Project Director	96890	0	0	22042	16471	0	700	570	0	136673	(AUG-23)
				96890	0	0	22042	16471	0	700	570	0	136673	(SEP-23)
				96890	0	0	22042	16471	4845	700	570	0	141518	(OCT-23)
				96890	0	0	22042	16471	4845	700	570	0	141518	(NOV-23)
				96890	0	0	22042	16471	4845	700	570	0	141518	(DEC-23)
				96890	0	0	22042	16471	4845	700	570	0	141518	(JAN-24)
				96890	0	0	22042	16471	4845	700	570	0	141518	(FEB-24)
5	MAHABUBNAGAR	M.K.ALI	Project Director	101870	40	0	23175	17318	5094	0	530	0	148027	(AGI)
6	NALGONDA	Y.KARUNAKAR	Project Director	101870	30	0	23175	13243	5094	0	570	0	143982	
7	NIZAMABAD	G.RAJENDRA PRASAD	Project Director	83100	450	0	18905	14127	4155	700	490	0	121927	
8	NIZAMABAD	L.RAMAN KUMAR	ACCOUNTS OFFICER	74840	0	0	17026	12723	3742	700	420	5558	115009	
9	NIZAMABAD	K.Vanitha	SR.ASST	63840	0	0	14524	10853	3192	700	360	44608	138077	
10	RANGA REDDY	D.SHANKAR SINGH	Project Director	45305	0	0	10307	4984	2265	0	236	0	63097	(01.02.2024 to 19.02.2024)
11	RANGA REDDY	N.BALA KRISHNA	ADMINISTRATIVE OFFICER	22806	0	0	5188	2509	1140	0	126	0	31769	(01.02.2024 to 14.02.2024)
12	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	104430	0	60	23758	13576	5222	0	610	0	147656	
13	SANGAREDDY	R.GEETHA	Project Director	0	0	0	0	0	0	0	0	0	0	(EXTENSION PENDING)
14	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	57220	0	0	13018	7439	2861	0	0	0	80538	
15	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	92050	0	0	20941	11967	4603	0	530	0	130091	
16	WARANGAL (RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	66821	0	0	15202	8687	3341	0	366	0	94417	(01.02.2024 to 20.02.2024)
17	HANUMAKONDA	B.Bhadru	Project Director	53950	0	0	31936	10790	0	0	570	0	97246	(RPS 2015)
18	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	83100	0	0	18905	10803	4155	0	450	56405	173818	(AGI)
		GRAND TOTAL		1856272	520	60	441960	288196	80432	7700	10631	106571	2792342	


MISSION DIRECTOR
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