

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)

Proc'dgs. No. 2039 MEPMA-G2/BUDG/1/2017

Dated: 1.03.2024.

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

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ORDER:-

An amount of **Rs.24,44,540/- (Rupees Twenty Four Lakhs Forty Four thousand Five hundred and Forty 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.24,44,540/- (Rupees Twenty Four Lakhs Forty Four thousand Five hundred and Forty 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 **March-2024**. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of March -2024	Total	Remarks
1	2	3	4	5
1	Khammam	160214	160214	
2	Medchal	114481	114481	
3	Karimnagar	141518	141518	
4	Mahabubnagar	148027	148027	
5	Nalgonda	143982	143982	
6	Nizamabad	324847	324847	
7	Rangareddy	199210	199210	
8	Rajanna Siricilla	147656	147656	
9	Sangareddy	641826	641826	

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10	Suryapet	202096	202096	
11	Hanumakonda	97246	97246	
12	Yadadri Bhuvanagiri	123437	123437	
	Grand Total	24,44,540	24,44,540	

(Rupees Twenty Four Lakhs Forty Four thousand Five hundred and Forty only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount of **Rs.24,44,540/-** (Rupees Twenty Four Lakhs Forty Four thousand Five hundred and Forty 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.



MISSION DIRECTOR

Handwritten signature and date: 11/04/24

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 MARCH-24.

	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	MEDCHAL MALKAJGIRI	S.NITHYANAND	ADMINISTRATIVE OFFICER	80960	0	0	18418	10525	4048	0	530	0	114481	
3	KARIMNAGAR	B.Ravindar	Project Director	96890	0	0	22042	16471	4845	700	570	0	141518	
4	MAHABUBNAGAR	M.K.ALI	Project Director	101870	40	0	23175	17318	5094	0	530	0	148027	
5	NALGONDA	Y.KARUNAKAR	Project Director	101870	30	0	23175	13243	5094	0	570	0	143982	
6	NIZAMABAD	G.RAJENDRA PRASAD	Project Director	83100	450	0	18905	14127	4155	700	490	0	121927	
7	NIZAMABAD	L.RAMAN KUMAR	ACCOUNTS OFFICER	74840	0	0	17026	12723	3742	700	420	0	109451	
8	NIZAMABAD	K.Vanitha	SR.ASST	63840	0	0	14524	10853	3192	700	360	0	93469	
9	RANGA REDDY	R.GNANESHWAR	ADMINISTRATIVE OFFICER	50876	0	28	11574	5596	2544	0	292	0	70910	(14.02.2024 to 29.02.2024)
				92050	0	50	20941	10126	4603	0	530	0	128300	(MAR-24)
10	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	104430	0	60	23758	13576	5222	0	610	0	147656	
11	SANGAREDDY	R.GEETHA	Project Director	112510	0	0	25596	14626	5626	0	570	51161	210089	(JAN-24)
				115270	0	0	26224	14985	5764	0	570	0	162813	(FEB-24)
				115270	0	0	26224	14985	5764	0	570	0	162813	(MAR-24)
12	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	57220	0	0	13018	7439	2861	0	0	25573	106111	
13	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	92050	0	0	20941	11967	4603	0	530	72005	202096	
14	HANUMAKONDA	B.Bhadru	Project Director	53950	0	0	31936	10790	0	0	570	0	97246	(RPS 2015)
15	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	83100	0	0	18905	10803	4155	0	450	6024	123437	
		GRAND TOTAL		1589846	520	138	381350	228811	76800	3500	8812	154763	2444540	


MISSION DIRECTOR
