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: .01.2022

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

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ORDER

An amount of Rs.19,22,887/- (Rupees Nineteen Lakhs Twenty Two Thousand Eight Hundred and Eighty Seven 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 as per their existing pay and allowances.

Sanction is hereby accorded for release of an amount Rs.19,22,887/-(Rupees Nineteen Lakhs Twenty Two Thousand Eight Hundred and Eighty Seven only) to DPMUs of MEPMA under the head of 311 for the month of January-2022. The details are as stated below:

Sl.No.	Name of the District	311 Head (Govt Employees Salaries) for the month of January-2022	Total	Remarks
1	2	3	4	5
2	Bhadadri Kothagudem	64279	64279	
3	Jagityal	79376	79376	
4	Kamareddy	77284	77284	ı ı
5	Khammam	138151	138151	
6	Mancherial	100632	100632	
7	Nagarkurnool	114546	114546	
8	Nizamabad	313800	313800	
9	Rajanna Sircilla	123476	123476	
10	Rangareddy	274572	274572	
11	Sangareddy	243130	243130	•
12	Suryapet	79276	79276	
13_	Warangal Rural	171879	171879	

	Grand Total	19,22,887	19,22,887	
15	Yadadri Bhongiri	48689	48689	0
14	Warangal Urban	93797	93797	

(Rupees Nineteen Lakhs Twenty Two Thousand Eight Hundred and Eighty Seven only)

The Finance Manager, MEPMA is hereby authorized to claim an Rs.19,22,887/-(Rupees Nineteen Lakhs Twenty Two Thousand Eight Hundred and Eighty Seven 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.

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

31-1-2021