

**MUNICIPAL ADMINISTRATION DEPARTMENT
PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF POVERTY IN
MUNICIPAL AREAS (MEPMA): HYDERABAD
PRESENT:-Smt Pamela Satpathy, I.A.S.,
MISSION DIRECTOR**

Dated: .08.2023

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

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

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ORDER:-

An amount of Rs.16,96,902/- (Rupees Sixteen lakhs Ninety Six thousand Nine hundred and Two only) to be released to the Project Directors, all DPMUs for payment of monthly Pay & Allowances of Project Directors, Administrative Officers, Accountants, Administrative officers and Senior Assistant working at ULB level's.

2. Sanction is hereby accorded for release of an amount of Rs.16,96,902/- (Rupees Sixteen lakhs Ninety Six thousand Nine hundred and Two only) to DPMUs of MEPMA under the head of 311 for the month of August-2023. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of August - 2023	Total	Remarks
1	2	3	4	5
1	Mancheria	107529	107529	
2	Medchal	102015	102015	
3	Nalgonda	134918	134918	
4	Nizamabad	87859	87859	
5	Rajanna Siricilla	360092	360092	
6	Sangareddy	229796	229796	
7	Siddipet	60653	60653	
8	Suryapet	159804	159804	
9	Warangal Rural	128773	128773	

10	Warangal Urban	97246	97246	
11	Yadadri Bhuvanagiri	228217	228217	
	Grand Total	16,96,902	16,96,902	

(Rupees Sixteen lakhs Ninety Six thousand Nine hundred and Two only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs.16,96,902/- (Rupees Sixteen lakhs Ninety Six thousand Nine hundred and 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 of 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.

MISSION DIRECTOR

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.

PAY DETAILS OF THE GOVT STAFF WORKING AT DISTRICT LEVEL FOR THE MONTH OF AUGUST-23.

Sl No	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA	FP	DA	HRA	CCA	TS SP	SU/INC/DA ARREARS	PRC ARREARS (17/18)	GRAND TOTAL	(EXTENSION PENDING)
1	JAGITYAL	D.SRINIVAS	ACCOUNTS OFFICER	0	0	0	0	0	0	0	0	0	0	(EXTENSION PENDING)
2	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	0	0	(EXTENSION PENDING)
3	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	78820	0	0	17932	10247	0	530	0	0	107519	
4	MEDCHAL MALKAJGIRI	M.RAVI BABU	ADMINISTRATIVE OFFICER	74840	0	0	17026	9729	0	420	0	0	102015	
5	KARIMNAGAR	B.Ravindar	Project Director	0	0	0	0	0	0	0	0	0	0	(EXTENSION PENDING)
6	NALGONDA	Y.KARUNAKAR	Project Director	96890	30	0	22042	12596	0	570	0	2790	134918	
7	NIZAMABAD	K.Vanitha	SR.ASST	62110	0	0	14130	10559	700	360	0	0	87859	
8	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	104430	0	60	23758	13576	0	610	214902	2756	360092	
9	SANGAREDDY	R.GEETHA	Project Director	112510	0	0	25596	14626	0	570	0	2890	156192	
10	SANGAREDDY	H.M.Spadana	ADMINISTRATIVE OFFICER	54220	0	0	12335	7049	0	0	0	0	73604	
11	SIDDIPET	R.YADAGIRI	ADMINISTRATIVE OFFICER	44680	0	0	10165	5808	0	0	0	0	60653	
12	SURAPETA	B.AOI LAXMI	ADMINISTRATIVE OFFICER	87510	0	0	19909	11376	0	530	0	40479	159804	
13	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	94470	0	0	21492	12281	0	530	0	0	128773	
14	WARANGAL(URBAN)	B.Bhadru	Project Director	53950	0	0	31936	10790	0	570	0	0	97246	(RPS 2015)
15	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	80960	0	0	18418	10525	0	450	0	2359	112712	
17	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	83100	0	0	18905	10803	0	490	0	2207	115505	
		GRAND TOTAL		1028490	30	60	253644	139965	700	5630	214902	53481	1696902	

MISSION DIRECTOR
19/6/23 19/8/2023

[Signature]
21/8/23