

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: .05.2023

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

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ORDER:-

An amount of Rs.23,59,148/- (Rupees Twenty Three lakhs Fifty Nine thousand One hundred and Forty Eight only) to be released to the Project Directors, all DPMUs for the 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.23,59,148/- (Rupees Twenty Three lakhs Fifty Nine thousand One hundred and Forty Eight only) to DPMUs of MEPMA under the head of 311 for the month of May -2023. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees Salaries) for the month of May - 2023	Total	Remarks
1	2	3	4	5
1	Jagityal	0	0	
2	Khammam	203245	203245	✓
3	Mahabubabad	180038	180038	✓
4	Mancherial	105377	105377	✓
5	Medchal	99972	99972	✓
6	Karimnagar	130713	130713	✓
7	Nalgonda	102059	102059	✓
8	Nizamabad	171187	171187	✓
9	Peddapalli	64542	64542	✓
10	Rajanna Siricilla	170104	170104	✓
11	Rangareddy	204312	204312	✓

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12	Sangareddy	225245	225245 ✓	
13	Siddipet	59433	59433 ✓	
14	Suryapet	116936	116936 ✓	
15	Warangal Rural	126194	126194 ✓	
16	Warangal Urban	95272	95272 ✓	
17	Wanaparthy	80780	80780 ✓	
18	Yadadri Bhuvanagiri	223739	223739 ✓	
	Grand Total	23,59,148	23,59,148 ✓	

(Rupees Twenty Three lakhs Fifty Nine thousand One hundred and Forty Eight only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs.23,59,148/- (Rupees Twenty Three lakhs Fifty Nine thousand One hundred and Forty Eight 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.

To,
The Finance Manager, O/o MEPMA.

MISSION DIRECTOR

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.

31/5/2023

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

Sl. No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA	FP	DA	HRA	CCA	TS SP	SL/INC/DA/M R ARREARS	PRC ARREARS (14/18)	GRAND TOTAL	(EXTENSION PENDING)
1	JAGITYAL	D.SRINIVAS	ACCOUNTS OFFICER	0	0	0	0	0	0	0	0	0	0	
2	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	106990	0	0	21419	18188	700	650	52323	2975	203245	
3	MAHABUBABAD	MD.HAFEEZ	ADMINISTRATIVE OFFICER	99310	0	60	19882	12910	0	530	47346	0	180038	
4	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	78820	0	0	15780	10247	0	530	0	0	105377	
5	MEDCHAL MALKAJGIRI	M.RAVI BABU	ADMINISTRATIVE OFFICER	74840	0	0	14983	9729	0	420	0	0	99972	
6	KARIMNAGAR	B.Ravindar	Project Director	94470	0	0	18913	16060	700	570	0	0	130713	
7	NALGONDA	K.PREM	ACCOUNTANT	74840	0	0	14983	9729	0	450	0	2057	102059	(SURRENDER LEAVE AND PRC ARREARS TO BE CLAIMED FROM LEFT OVER BUDGET RELEASED LAST MONTH)
8	NIZAMABAD	J.Ramulu	Project Director	112510	0	0	22525	19127	700	530	0	0	155392	
9	NIZAMABAD	A.Venkateshwar Rao	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	15795	0	15795	
10	PEDDAPALLI	SRIPDA EASHWAR	SR.ASST	48520	0	0	9714	6308	0	0	0	0	64542	
11	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	101870	0	60	20394	13243	0	610	31171	2756	170104	
12	RANGA REDDY	AHMED SAFIULLAH	Project Director	69150	0	0	0	7607	0	390	0	0	77147	
13	RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	94470	30	0	18913	10392	0	570	0	2790	127165	
14	SANGAREDDY	R.GEETHA	Project Director	112510	0	0	22525	14626	0	570	0	2890	153121	
15	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	54220	0	0	10855	7049	0	0	0	0	72124	
16	SIDDIPET	R.YADAGIRI	ADMINISTRATIVE OFFICER	44680	0	0	8945	5808	0	0	0	0	59433	
17	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	87510	0	0	17520	11376	0	530	0	0	116936	
18	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	94470	0	0	18913	12281	0	530	0	0	126194	
19	WARANGAL(URBAN)	B.Bhadru	Project Director	53950	0	0	29962	10790	0	570	0	0	95272	(RPS 2015)
20	WANPARTHY	E.Nagamalleswari	Accountant	60480	0	0	12108	7862	0	330	0	0	80780	
21	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	80960	0	0	16208	10525	0	450	0	2359	110502	
23	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	83100	0	0	16637	10803	0	490	0	2207	113237	
		GRAND TOTAL		1627670	30	120	331179	224660	2100	8720	146635	18034	2359148	

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MISSION DIRECTOR
28/5/2023