

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: .04.2023

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

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ORDER:-

An amount of Rs.28,77,359/- (Rupees Twenty Eight lakhs Seventy Seven thousand Three hundred and Fifty Nine 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.28,77,359/- (Rupees Twenty Eight lakhs Seventy Seven thousand Three hundred and Fifty Nine only) to DPMUs of MEPMA under the head of 311 for the month of April-2023. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of April-2023	Total	Remarks
1	2	3	4	5
2	Bhadadri Kothagudem	65325	65325	
3	Jagityal	0	0	
4	Kamareddy	72424	72424	
5	Khammam	150922	150922	
6	Mahabubabad	132692	132692	
7	Mancheril	105377	105377	
8	Medchal	99972	99972	
9	Karimnagar	130713	130713	
10	Nalgonda	610385	610385	
11	Nizamabad	155392	155392	
12	Peddapalli	64542	64542	

(3)

13	Rajanna Siricilla	138933	138933	
14	Rangareddy	129054	129054	
15	Sangareddy	225245	225245	
16	Siddipet	59433	59433	
17	Suryapet	89952	89952	
18	Warangal Rural	126194	126194	
19	Warangal Urban	95272	95272	
20	Wanaparthi	80780	80780	
21	Yadadri Bhuvanagiri	344752	344752	
	Grand Total	28,77,359	28,77,359	

(Rupees Twenty Eight lakhs Seventy Seven thousand Three hundred and Fifty Nine only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs.28,77,359/- (Rupees Twenty Eight lakhs Seventy Seven thousand Three hundred and Fifty Nine 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 APRIL-23.

Sl. No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA	FP	DA	HRA	CCA	TS SP	SL/INC ARREARS	PRC ARREARS (13/18)	GRAND TOTAL	
1	BHADARI KOTHAGUDDEM	K.Sridhar Rao	ACCOUNTS OFFICER	38130	40	0	21176	5529	0	450	0	0	65325	(RPS 2015)
2	JAGITYAL	D.SRINIVAS	ACCOUNTS OFFICER	0	0	0	0	0	0	0	0	0	0	
3	KAMAREDDY	E.CHAMUNDESHWARI	ADMINISTRATIVE OFFICER	54220	0	0	10855	7049	0	300	0	0	72424	
4	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	106990	0	0	22419	18188	700	650	0	2975	150922	
5	MAHABUBABAD	MD.HAFEEZ	ADMINISTRATIVE OFFICER	99310	0	60	19882	12910	0	530	0	0	132692	
6	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	78820	0	0	15780	10247	0	530	0	0	105377	
7	MEDCHAL MALKAJGIRI	M.RAVI BABU	ADMINISTRATIVE OFFICER	74840	0	0	14983	9729	0	420	0	0	99972	
8	KARIMNAGAR	B.Ravindar	Project Director	94470	0	0	18913	16060	700	570	0	0	130713	
9	NALGONDA	R.Sreepada	Project Director	104430	30	0	20907	13576	0	570	59646	2990	202149	
10	NALGONDA	K.PREM	ACCOUNTANT	74840	0	0	14983	9729	0	450	0	2057	102059	(JAN-23)
				74840	0	0	14983	9729	0	450	0	2057	102059	(FEB-23)
				74840	0	0	14983	9729	0	450	0	2057	102059	(MAR-23)
				74840	0	0	14983	9729	0	450	0	2057	102059	(APR-23)
11	NIZAMABAD	J.Ramulu	Project Director	112510	0	0	22525	19127	700	530	0	0	155392	
12	PEDDAPALLI	SRIDDA EASHWAR	SR.ASST	48520	0	0	9714	6308	0	0	0	0	64542	
13	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	101870	0	60	20394	13243	0	610	0	2756	138933	
14	RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	94470	30	0	18913	12281	0	570	0	2790	129054	
15	SANGAREDDY	R.GEETHA	Project Director	112510	0	0	22525	14626	0	570	0	2890	153121	
16	SANGAREDDY	H.M.Spendana	ADMINISTRATIVE OFFICER	54220	0	0	10855	7049	0	0	0	0	72124	
17	SIDDIPET	R.YADAGIRI	ADMINISTRATIVE OFFICER	44680	0	0	8945	5808	0	0	0	0	59433	
18	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	52590	0	0	29206	7626	0	530	0	0	89952	(RPS 2015)
19	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	94470	0	0	18913	12281	0	530	0	0	126194	
20	WARANGAL(URBAN)	B.Bhadru	Project Director	53950	0	0	29962	10790	0	570	0	0	95272	(RPS 2015)
21	WANPARTHY	E.Nagamalleshwari	Accountant	60480	0	0	12108	7862	0	330	0	0	80780	
22	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	80960	0	0	16208	10525	0	450	121013	2359	231515	

23	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	83100	0	0	16637	10803	0	490	0	2207	113237	
		GRAND TOTAL		1944900	100	120	440752	270533	2100	11000	180659	27195	2877359	

MISSION DIRECTOR

[Signature]
25/10/2023