

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

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

Dated: .10.2022

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

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ORDER:-

An Rs.17,86,152/- (Rupees Seventeen lakhs Eighty Six thousand One Hundred and Fifty Two 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.

2. Sanction is hereby accorded for release of an amount of Rs.17,86,152/- (Rupees Seventeen lakhs Eighty Six thousand One Hundred and Fifty Two only) to DPMUs of MEPMA under the head of 311 for the month of October-2022. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of October-2022	Total	Remarks
1	2	3	4	5
2	Bhadadri Kothagudem	55529	55529	
3	Kamareddy	70944	70944	
4	Mancherial	103225	103225	
5	Karimnagar	128134	128134	
6	Nalgonda	231285	231285	
7	Nizamabad	263341	263341	
8	Peddapalli	65041	65041	
9	Rajanna Siricilla	133396	133396	
10	Rangareddy	131907	131907	
11	Sangareddy	210612	210612	
12	Suryapet	88028	88028	

13	Warangal Rural	114546	114546	
14	Yadadri Bhuvanagiri	190164	190164	
	Grand Total	17,86,152	17,86,152	

(Rupees Seventeen lakhs Eighty Six thousand One Hundred and Fifty Two only)

3. The Finance Manager, MEPMA is hereby authorized to claim an Rs.17,86,152/- (Rupees Seventeen lakhs Eighty Six thousand One Hundred and Fifty 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 pay and allowances, attendance, and deducting the income taxes & other deductions as per rules in vogue and request to submit utilization of funds, shall not give any scope for diversion/deviation in utilization.

To,
The Finance Manager, O/o MEPMA.

MISSION DIRECTOR

24/10/22 26/10/2022

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 OCTOBER-22.

Sl No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA	FP	DA	HRA	CCA	TS SP	ARREARS	GRAND TOTAL	
1	BHADADRI KOTHAGUDEM	K.Sridhar Rao	ACCOUNTS OFFICER	38130	40	0	19780	5529	0	450	-8400	55529	
2	JAGITYAL	D.SRINIVAS	ACCOUNTS OFFICER	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
3	KAMAREDDY	E.CHAMUDESHWAR I	ADMINISTRATIVE OFFICER	54220	0	0	9375	7049	0	300	0	70944	(RPS 2020)
4	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
5	MAHABUBABAD	MD.HAFEEZ	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
6	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	78820	0	0	13628	10247	0	530	0	103225	(RPS 2020)
7	KARIMNAGAR	B.Ravindar	Project Director	94470	0	0	16334	16060	700	570	0	128134	
8	NALGONDA	R.Sreepada	Project Director	101870	30	0	17613	13243	0	570	0	133326	(RPS 2020)
9	NALGONDA	K.PREM	ACCOUNTANT	74840	0	0	12940	9729	0	450	0	97959	
10	NIZAMABAD	J.Ramulu	Project Director	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
	NIZAMABAD	A.VENKATESHWAR RAO	ADMINISTRATIVE OFFICER	121190	90	0	20954	20602	700	750	21185	185471	
11	NIZAMABAD	K.LINGESHWAR RAO	SR.ASST	57220	0	0	9893	9727	700	330	0	77870	
12	PEDDAPALLI	SRIPDA EASHWAR	ADMINISTRATIVE OFFICER	49920	0	0	8631	6490	0	0	0	65041	
13	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	101870	0	60	17613	13243	0	610	0	133396	(RPS 2020)
15	RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	92050	30	0	15915	22092	1250	570	0	131907	(RPS 2020)
16	SANGAREDDY	R.GEETHA	Project Director	106990	0	0	18499	13909	0	570		139968	(RPS 2020)
17	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	54220	0	0	9375	7049	0	0	0	70644	(RPS 2020)
18	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	52590	0	0	27282	7626	0	530	0	88028	
19	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	87510	0	0	15130	11376	0	530	0	114546	(RPS 2020)
20	WARANGAL(URBAN)	B.Bhadru	Project Director	0	0	0	0	0	0	0	0	0	EXTENSION PENDING
21	WANPARTHY	E.Nagamalleshwari	Accountant	0	0	0	0	0	0	0	0	0	(ON LEAVE)
22	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	47330	0	0	24553	6863	0	450	0	79196	
23	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	83100	0	0	14368	10803	0	490	2207	110968	
	GRAND TOTAL			1296340	190	60	271883	191637	3350	7700	14992	1796152	

Mission Director
21/10/2022