

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: .06.2023

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

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ORDER:-

An amount of Rs.23,20,377/- (Rupees Twenty Three lakhs Twenty thousand Three hundred and Seventy Seven 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.23,20,377/- (Rupees Twenty Three lakhs Twenty thousand Three hundred and Seventy Seven only) to DPMUs of MEPMA under the head of 311 for the month of June -2023. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of June - 2023	Total	Remarks
1	2	3	4	5
1	Jagtial	0	0	
2	Kamareddy	23621	23621 ✓	
3	Khammam	153843	153843 ✓	
4	Mahabubabad	135403	135403	
5	Mancherial	107529	107529	
6	Medchal	102015	102015	
7	Karimnagar	133292	133292	
8	Nalgonda	106804	106804	
9	Nizamabad	211162	211162	
10	Peddapalli	65866	65866	
11	Rajanna Siricilla	141714	141714	

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12	Rangareddy	106723	106723	
13	Sangareddy	315760	315760	
14	Siddipet	60653	60653	
15	Suryapet	119325	119325	
16	Warangal Rural	128773	128773	
17	Warangal Urban	97246	97246	
18	Wanaparthi	82431	82431	
	Yadadri Bhuvanagiri	228217	228217	
	Grand Total	23,20,377	23,20,377	

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

3. The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs.23,20,377/- (Rupees Twenty Three lakhs Twenty thousand Three hundred and Seventy Seven 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

24/6/23 24/6/2023

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 JUNE-23.

Sl. No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA	FP	DA	HRA	CCA	TS SP	SL/INC/D/AM R ARREARS	PRC ARREARS (15/18)	GRAND TOTAL	(EXTENSION PENDING)
1	JAGTYAL	D.SRINIVAS	ACCOUNTS OFFICER	0	0	0	0	0	0	0	0	0	23621	0
2	KAMAREDDY	E.CHAMUDESHWARI	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	0	23621	0
3	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	106990	0	0	24340	18188	700	650	0	2975	153843	
4	MAHABUBABAD	MD.HAFEEZ	ADMINISTRATIVE OFFICER	99310	0	60	22593	12910	0	530	0	0	135403	
5	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	78820	0	0	17932	10247	0	530	0	0	107529	
6	MEDICAL MALAKGIRI	M.RAVI BABU	ADMINISTRATIVE OFFICER	74840	0	0	17026	9729	0	420	0	0	102015	
7	KARIMNAGAR	B.Ravindar	Project Director	94470	0	0	21492	16060	700	570	0	0	133292	
8	NAIGONDA	K.PREM	ACCOUNTANT	76830	0	0	17479	9988	0	450	0	2057	105804	
9	NIZAMABAD	J.Ramulu	Project Director	112510	0	0	25596	19127	700	530	52699	0	211162	
10	PEDDAPALLI	SRIPDA EASHWAR	SR.ASST	48520	0	0	11038	6308	0	0	0	0	65866	
11	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	101870	0	60	23175	13243	0	610	0	2756	141714	
12	RANGA REDDY	AHMED SAFULLAH	Project Director	69150	0	0	15732	7607	0	390	13844	0	106723	
14	SANGAREDDY	R.GEETHA	Project Director	112510	0	0	25596	14626	0	570	53396	2890	209588	
15	SANGAREDDY	H.M.Spendana	ADMINISTRATIVE OFFICER	54220	0	0	12335	7049	0	0	32568	0	106172	
16	SIDDIPET	R.YADAGIRI	ADMINISTRATIVE OFFICER	44680	0	0	10165	5808	0	0	0	0	60653	
17	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	87510	0	0	19909	11376	0	530	0	0	119325	
18	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	94470	0	0	21492	12281	0	530	0	0	128773	
19	WARANGAL(URBAN)	B.Bhadru	Project Director	53950	0	0	31936	10790	0	570	0	0	97246	(RS 2015)
20	WANAPARTHY	E.Naganaleshwari	Accountant	60480	0	0	13759	7862	0	330	0	0	82431	
21	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	80960	0	0	18418	10525	0	450	0	2359	112722	
22	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	83100	0	0	18905	10803	0	490	0	2207	115505	
		GRAND TOTAL		1535190	0	120	368918	214527	2100	8150	152507	38865	2320377	

MISSION/DIRECTOR

24/6/2023