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**MUNICIPAL ADMINISTRATION DEPARTMENT
PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF POVERTY IN
MUNICIPAL AREAS (MEPMA): HYDERABAD**

**PRESENT:-Smt. D.Divya,I.A.S.,
Mission Director (FAC)**

Proclds. No. 2039 MEPMA-~~E~~2/BUDG/1/2017

Dated: 01.01.2024

Sub:- Accounts-MEPMA- Release of Pay & allowances to the Government employees working in DPMU's, MEPMA (Districts) for the month of January-2024 for the financial year 2023-24- Orders issued.

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ORDER:-

An amount of **Rs.19,00,195/- (Rupees Nineteen Lakhs One hundred and Ninety Five only)** to be released to the following Project Directors, DPMUs for payment of monthly Pay & Allowances to the Project Directors, Administrative Officers, Accountants, Administrative officers and Senior Assistant working at ULB level's.

2. In view of above, Sanction is hereby accorded for an amount of **Rs.19,00,195/- (Rupees Nineteen Lakhs One hundred and Ninety Five only)** towards payment of pay and allowances to the Government employees working in DPMU's MEPMA under the head of 311 for the month of **January-2024**. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of January -2024	Total	Remarks
1	2	3	4	5
1	Khammam	160214	160214	
2	Mancherial	114481	114481	
3	Medchal	105757	105757	
4	Mahabubnagar	144322	144322	
5	Nalgonda	143982	143982	
6	Nizamabad	346948	346948	
7	Rangareddy	162112	162112	
8	Rajanna Siricilla	147656	147656	
9	Sangareddy	80538	80538	

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10	Suryapet	130091	130091	
11	Warangal Rural	136903	136903	
12	Hanumakonda	97246	97246	
13	Yadadri Bhuvanagiri	129945	129945	
	Grand Total	19,00,195	19,00,195	

(Rupees Nineteen Lakhs One hundred and Ninety Five only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount of **Rs.19,00,195/- (Rupees Nineteen Lakhs One hundred and Ninety Five 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 to the 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.

Copy to all the Project Directors/
Municipal Commissioners of DPMUs-MEPMA in Telangana State for information and n/a.
Copy to all the Additional Collectors for information.

(LB)

1/2/24
MISSION DIRECTOR
1/2/24
30/11/2023
31.1.2024

PAY DETAILS OF THE GOVT STAFF WORKING AT DISTRICT LEVEL FOR THE MONTH OF JANUARY-24.

S. No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA/SP	FP	DA	HRA	IR	CCA	TS SP	SI/INC/DA ARREARS	GRAND TOTAL	
1	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	109750	0	0	24968	18658	5488	700	650	0	160214	(AGI)
2	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	80960	0	0	18418	10525	4048	0	530	0	114481	
3	MEDCHAL MALKAJGIRI	M.RAVI BABU	ADMINISTRATIVE OFFICER	74840	0	0	17026	9729	3742	0	420	0	105757	
4	KARIMNAGAR	B.Ravindar	Project Director	0	0	0	0	0	0	0	0	0	0	(EXTENSION PENDING)
5	MAHABUBNAGAR	M.K.ALI	Project Director	99310	40	0	22593	16883	4966	0	530	0	144322	
6	NALGONDA	Y.KARUNAKAR	Project Director	101870	30	0	23175	13243	5094	0	570	0	143982	
7	NIZAMABAD	G.RAJENDRA PRASAD	Project Director	83100	450	0	18905	14127	4155	700	490	0	121927	
8	NIZAMABAD	L.RAMAN KUMAR	ACCOUNTS OFFICER	74840	0	0	17026	12723	3742	700	420	17093	126544	
9	NIZAMABAD	K.Vanitha	SR.ASST	63840	0	0	14524	10853	3192	700	360	5008	98477	
10	RANGA REDDY	D.SHANKAR SINGH	Project Director	69150	0	0	15732	7607	3458	0	360	0	96307	
11	RANGA REDDY	N.BALA KRISHNA	ADMINISTRATIVE OFFICER	47240	0	0	10747	5196	2362	0	260	0	65805	
12	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	104430	0	60	23758	13576	5222	0	610	0	147656	
13	SANGAREDDY	R.GEETHA	Project Director	0	0	0	0	0	0	0	0	0	0	(EXTENSION PENDING)
14	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	57220	0	0	13018	7439	2861	0	0	0	80538	
15	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	92050	0	0	20941	11967	4603	0	530	0	130091	
16	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	96890	0	0	22042	12596	4845	0	530	0	136903	
17	HANUMAKONDA	B.Bhadru	Project Director	53950	0	0	31936	10790	0	0	570	0	97246	(RPS 2015)
18	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	80960	0	0	18418	10525	4048	0	450	0	114401	
19	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	10999	0	0	2502	1430	550	0	63	0	15544	(01.01.2024 to 04.01.2024)
		GRAND TOTAL		1301399	520	60	315729	187867	62376	2800	7343	22101	1900195	


MISSION DIRECTOR
 1/1/24
 1/1/24