

25/09/23

MUNICIPAL ADMINISTRATION DEPARTMENT
PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF POVERTY IN
MUNICIPAL AREAS (MEPMA): HYDERABAD
PRESENT:-Smt. Pamela Satpathy, I.A.S.,
MISSION DIRECTOR (FAC)

Procdgs. No. 2039 MEPMA-G2/BUDG/1/2017

Dated: .09.2023

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

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ORDER:-

An amount of Rs.19,80,822/- (Rupees Nineteen lakhs Eighty thousand Eight hundred and Twenty Two only) to be released to the Project Directors, all DPMUs for 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.19,80,822/- (Rupees Nineteen lakhs Eighty thousand Eight hundred and Twenty Two only) to DPMUs of MEPMA under the head of 311 for the month of September-2023. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of September -2023	Total	Remarks
1	2	3	4	5
1	Kamareddy	4722	4722	
2	Mancherial	110433	110433	
3	Medchal	102015	102015	
4	Mahabubnagar	145094	145094	
5	Nalgonda	134918	134918	
6	Nizamabad	87859	87859	
7	Peddapally	128256	128256	
8	Rangareddy	224634	224634	
9	Rajanna Siricilla	145190	145190	
10	Sangareddy	258201	258201	

11	Siddipet	60653	60653	
12	Suryapet	121706	121706	
13	Warangal Rural	128773	128773	
14	Hanumanthapur Warangal Urban	97246	97246	
15	Yadadri Bhuvanagiri	231122	231122	
	Grand Total	19,80,822	19,80,822	

(Rupees Nineteen lakhs Eighty thousand Eight hundred and Twenty Two only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount of **Rs.19,80,822/- (Rupees Nineteen lakhs Eighty thousand Eight hundred and Twenty 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 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.

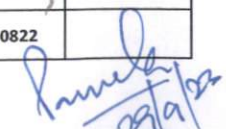
To,
The Finance Manager, O/o MEPMA.

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MISSION DIRECTOR
27/9/23
27/9/23

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.

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

Sl. No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA	FP	DA	HRA	CCA	TS SP	SL/INC/DA ARREARS	PRC ARREARS (18/18)	GRAND TOTAL	
1	JAGITYAL	D.SRINIVAS	ACCOUNTS OFFICER	0	0	0	0	0	0	0	0	0	0	(EXTENSION PENDING)
2	KAMAREDDY	E.CHAMUNDESHWARI	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	4722	4722	
3	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	0	0	0	0	0	0	0	0	0	0	(EXTENSION PENDING)
4	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	80960	0	0	18418	10525	0	530	0	0	110433	(AGI)
5	MEDCHAL MALKAJGIRI	M.RAVI BABU	ADMINISTRATIVE OFFICER	74840	0	0	17026	9729	0	420	0	0	102015	
6	KARIMNAGAR	B.Ravindar	Project Director	0	0	0	0	0	0	0	0	0	0	(EXTENSION PENDING)
7	MAHABUBNAGAR	M.K.ALI	Project Director	99310	40	0	22593	16883	0	530	0	5738	145094	
8	NALGONDA	Y.KARUNAKAR	Project Director	96890	30	0	22042	12596	0	570	0	2790	134918	
9	NIZAMABAD	K.Vanitha	SR.ASST	62110	0	0	14130	10559	700	360	0	0	87859	
10	PEDDAPALLY	M.SRINIVAS REDDY	SR.ASST	47240	0	0	10747	6141	0	0	0	0	64128	(AUG-23)
				47240	0	0	10747	6141	0	0	0	0	64128	(SEP-23)
11	RANGA REDDY	D.SHANKAR SINGH	Project Director	28998	0	0	6597	3190	0	151	0	0	38936	(19.07.2023 to 31.07.2023)
				69150	0	0	15732	7607	0	360	0	0	92849	(AUG-23)
				69150	0	0	15732	7607	0	360	0	0	92849	(SEP-23)
12	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	104430	0	60	23758	13576	0	610	0	2756	145190	
13	SANGAREDDY	R.GEETHA	Project Director	112510	0	0	25596	14626	0	570	0	2890	156192	
14	SANGAREDDY	H.M.Spandana	ADMINISTRATIVE OFFICER	57220	0	0	13018	7439	0	0	24332	0	102009	(AGI)
15	SIDDIPET	R.YADAGIRI	ADMINISTRATIVE OFFICER	44680	0	0	10165	5808	0	0	0	0	60653	
16	SURYAPETA	B.ADI LAXMI	ADMINISTRATIVE OFFICER	87510	0	0	19909	11376	0	530	0	2381	121706	
17	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	94470	0	0	21492	12281	0	530	0	0	128773	
18	WARANGAL(URBAN)	B.Bhadru	Project Director	53950	0	0	31936	10790	0	570	0	0	97246	(RPS 2015)
19	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	80960	0	0	18418	10525	0	450	0	2359	112712	
20	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	85240	0	0	19392	11081	0	490	0	2207	118410	(AGI)
		GRAND TOTAL		1396858	70	60	337448	188480	700	7031	24332	25843	1980822	


MISSION DIRECTOR
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 29/9/23
 27/9/2023