

**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: .12.2022

**Sub:-** Accounts-MEPMA- Release of Pay & allowances to the Government employees working in DPMU's (Districts) of MEPMA for the month of December-2022 for the financial year 2022-23 - Orders issued.

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**ORDER:-**

An amount of Rs.31,07,266/- (Rupees Thirty One lakhs Seven thousand Two hundred and Sixty Six 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.31,07,266/- (Rupees Thirty One lakhs Seven thousand Two hundred and Sixty Six only) to DPMUs of MEPMA under the head of 311 for the month of December-2022. The details are as stated below:

S.No.	Name of the District	311 Head (Govt Employees) Salaries) for the month of December-2022	Total	Remarks
1	2	3	4	5
2	Bhadadri Kothagudem	63929	63929	
3	Jagityal	368713	368713	
4	Kamareddy	70944	70944	
5	Mancherial	103225	103225	
6	Karimnagar	0	0	
7	Nalgonda	236332	236332	
8	Nizamabad	621090	621090	
9	Peddapalli	63217	63217	
10	Rajanna Siricilla	266792	266792	
11	Rangareddy	184377	184377	
12	Sangareddy	213502	213502	

13	Suryapet	88028	88028	
14	Warangal Rural	114546	114546	
15	Warangal Urban	279891	279891	
16	Wanaparthi	242516	242516	
17	Yadadri Bhuvanagiri	190164	190164	
	<b>Grand Total</b>	<b>31,07,266</b>	<b>31,07,266</b>	

(Rupees Thirty One lakhs Seven thousand Two hundred and Sixty Six only)

3. The Finance Manager, MEPMA is hereby authorized to claim an amount of Rs.31,07,266/- (Rupees Thirty One lakhs Seven thousand Two hundred and Sixty Six 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.

MISSION DIRECTOR

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.

30/12/2022

**PAY DETAILS OF THE GOVT STAFF WORKING AT DISTRICT LEVEL FOR THE MONTH OF DECEMBER-22.**

Sl. No.	DISTRICT	NAME	DESIGNATION	BASIC PAY	PPA	FP	DA	HRA	CCA	TS SP	INC ARREARS	ARREARS	GRAND TOTAL	
													63929	
1	BHADADRI KOTHAGUDEM	K.Sridhar Rao	ACCOUNTS OFFICER	38130	40	0	19780	5529	0	450	0	0	79376	( AUG-22)
2	JAGITYAL	D.SRINIVAS	ACCOUNTS OFFICER	47330	50	50	24553	6863	0	530	0	0	79376	( SEP-22)
				47330	50	50	24553	6863	0	530	0	0	79376	( OCT-22)
				47330	50	50	24553	6863	0	530	0	0	79376	( NOV-22)
				47330	50	50	24553	6863	0	530	0	0	79376	( NOV-22)
				30535	32	32	15840	4428	0	342	0	0	51209	( 20 DAYS)
				54220	0	0	9375	7049	0	300	0	0	70944	(RPS 2020)
3	KAMAREDDY	E.CHAMUDESHWARI	ADMINISTRATIVE OFFICER	54220	0	0	9375	7049	0	300	0	0	0	EXTENSION PENDING
4	KHAMMAM	P.SRIDEVI	ADMINISTRATIVE OFFICER	0	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	103225	(RPS 2020)
6	MANCHERIAL	S.NITHYANAND	ADMINISTRATIVE OFFICER	78820	0	0	13628	10247	0	530	0	0	0	EXTENSION PENDING
7	KARIMNAGAR	B.Ravindar	Project Director	0	0	0	0	0	0	0	0	0	136316	(RPS 2020)
8	NALGONDA	R.Sreepada	Project Director	101870	30	0	17613	13243	0	570	0	2057	100016	
9	NALGONDA	K.PREM	ACCOUNTANT	74840	0	0	12940	9729	0	450	0	0	144947	( OCT-22)
10	NIZAMABAD	J.Ramulu	Project Director	106990	0	0	18499	18188	700	570	0	0	144947	( NOV-22)
				106990	0	0	18499	18188	700	570	0	0	144947	( DEC-22)
				106990	0	0	18499	18188	700	570	0	0	164286	
11	NIZAMABAD	A.VENKATESHWAR RAO	ADMINISTRATIVE OFFICER	121150	90	0	20954	20602	700	750	0	0	21963	( 7 DAYS)
12	NIZAMABAD	K.LINGESHWAR RAO	SR.ASST	12921	0	0	2234	2197	158	75	4378	0	63217	
13	PEDDAPALLI	SRIPDA EASHWAR	SR.ASST	48520	0	0	8389	6308	0	0	0	0	133396	( NOV-22)
14	RAJANNA SIRICILLA	M.SRINIVAS	ADMINISTRATIVE OFFICER	101870	0	60	17613	13243	0	610	0	0	133396	( DEC-22)
				101870	0	60	17613	13243	0	610	0	0	184377	(RPS 2020)
15	RANGA REDDY	Y.Karunakar	ADMINISTRATIVE OFFICER	94470	30	0	16334	22673	1250	570	23940	25110	142858	(RPS 2020)
16	SANGAREDDY	R.GEETHA	Project Director	106990	0	0	18499	13909	0	570	0	2890	70644	(RPS 2020)
17	SANGAREDDY	H.M.Spadana	ADMINISTRATIVE OFFICER	54220	0	0	9375	7049	0	0	0	0	0	

18	SURYAPETA	B.JADI LAXMI	ADMINISTRATIVE OFFICER	52590	0	0	27282	7626	0	530	0	0	88028	
19	WARANGAL(RURAL)	Y.RAMAKRISHNA	ADMINISTRATIVE OFFICER	87510	0	0	15130	11376	0	530	0	0	114546	[RPS 2020]
20	WARANGAL(URBAN)	B.Bhadra	Project Director	53950	0	0	27987	10790	0	570	0	0	93297	(OCT-22)
				53950	0	0	27987	10790	0	570	0	0	93297	(NOV-22)
				53950	0	0	27987	10790	0	570	0	0	93297	(DEC-22)
21	WANPARTHY	E.Nagamalleswari	Accountant	60480	0	0	10457	7862	0	330	0	163387	242516	
22	YADADRI BHONGIRI	N.Nirupama	ACCOUNTS OFFICER	47330	0	0	24553	6863	0	450	0	0	79196	
23	YADADRI BHONGIRI	A.LOKESHWAR REDDY	SR.ASST	83100	0	0	14368	10803	0	490	0	2207	110958	
		GRAND TOTAL		2023516	422	352	529647	308365	4208	13697	28318	198641	3107266	

MISSION DIRECTOR

27/12/2022