

**MUNICIPAL ADMINISTRATION DEPARTMENT**  
**PROCEEDINGS OF THE MISSION DIRECTOR, MISSION FOR ELIMINATION OF POVERTY IN**  
**MUNICIPAL AREAS: HYDERABAD**  
**PRESENT: - Dr.N.Satyanarayana, I.A.S.,**  
**MISSION DIRECTOR**

Prdgs.Roc.No.e53523/MEPMA-G2/2018

Date: 20-01-2023

Sub: - MEPMA, Hyderabad - Release of budget - Payment of Honorarium to the Resource Persons (RPs) working in ULB's through SLFs/TLFs/TVSs under MEPMA & GHMC for the month of January'2023- Orders - Issued.

Read:-1) G.O.Ms.No.164, MA & UD (UBS) Dept., dated 01-9-2018.  
2) BRO No.1052, Finance (DCM) Dept., Dt.11-8-2022.  
3) G.O.Rt.No.544, MA & UD (UBS) Dept., dated 11-08-2022.  
4) This office Prdgs.Roc.No.e53523/MEPMA-G2/2018, dt.20-12-2022.  
5) Lr.No.165/MEPMA/Nalgonda, dt. -12-2022 of the PD, MEPMA, Nalgonda Dist  
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**ORDER:**

The Government in the 1<sup>st</sup> read above, have sanctioned honorarium @ Rs.4000/- (Rupees four thousand only) per month per Resource Person working through SLFs/TLFs/TVSs under MEPMA & GHMC, in addition to the honorarium paid by the concerned SLFs/TLFs/TVSs in the Telangana State.

2) Accordingly, The Project Directors while submitting the UCs they are requested to release the honorarium to their Resource Persons (RPs) for the month of January 2023.

3) Therefore, after careful examination of utilization certificates submitted by the respective PDs, sanction is hereby accorded for release of **Rs.2,30,80,186/- (Rupees Two crores thirty lakhs eighty thousand one hundred and eighty six only)** to the Additional Collectors, LBs, for payment of honorarium to the **5622** Resource Persons (RPs) working in ULBs of Telangana State, MEPMA for the month of January'2023.

4) In view of the above, The Finance Manager, MEPMA, is hereby authorized to claim an amount of **Rs.2,30,80,186/- (Rupees Two crores thirty lakhs eighty thousand one hundred and eighty six only)** and release to the Project Directors, DPMU-MEPMA and Commissioner, GHMC, for the amounts shown against their Districts in the statement annexed, towards payment of honorarium to **5622** RPs, and any balance amounts accrued can be paid towards succeeding months on receipt of the Utilization Certificates by the Project Directors and also requested to obtain UCs for the released amount and furnish the same to the Admin wing by 10<sup>th</sup> of every month without fail.

5) The PDs / MCs, DPMU-MEPMA, are hereby instructed to pay the honorarium to the Resource Persons working under MEPMA & GHMC through SLFs/TLFs/TVSs, from the above released amounts including available honorarium amount with concerned PDs as shown in submitted Utilization Certificates by the PDs to the earlier released funds. Further, instructed to release as per the guidelines issued earlier, after due verification on the basis of month-wise attendance, performance report of MEPMA activities, like Bank linkage, Repayments by Groups, Health & Sanitation, TKHH, Street Vendors, Social Issues etc., and Resolutions of the concerned SLFs, TLFs & TVSs, duly obtaining certification from the authorized person of the Municipalities / Corporations.

6) The PDs are requested to acknowledge the receipt of amount and shall furnish the expenditure particulars and utilization Certificates to this office by 5<sup>th</sup> of every month to release RPs honorarium by 1<sup>st</sup> of every month and to submit the same to the Government and to the Accountant General, Hyderabad. If failed to submit UCs, severe action will be initiated without any further notices.

Encl: Annexure

To  
The Finance Manager, MEPMA, Hyderabad, for necessary action.

Copy to

- 1) All PDs, DPMU-MEPMA, TS for information and necessary action.
- 2) The AC LBs, for information.
- 3) The Addl.Commissioner(UCD), GHMC for information and necessary action.

Copy submitted to  
The Special Chief Secretary to Govt., MA & UD Dept., for favour of kind information.

MISSION DIRECTOR

22/1/23 20/1/2023

24/1/2023

## ANNEXURE

Budget released towards the payment of HONORARIUM TO RESOURCE PERSONS working in SLFs/TLFs/TVSs under  
MEPMA & GHMC for the month of January 2023

(This is the annexure to Procdgs.Roc.No.e53523/MEPMA-G2/2018, dated -01-2023)

S.No.	District	No. of RPs	Honorarium amount @ Rs.4000/- per RP for the month of January 2022	Balance amount with the PDs as on 19.1.2022 (RPs honorarium)	RPs honorarium released for the month of January 2023	Remarks
1	2	3	4	5	6	7
1	Adilabad	84	336000	0	336000	
2	Jayashankar Bhupalapally	30	120000	0	120000	
3	Komaram Bheem Asifabad	43	172000	0	172000	
4	Mahabubnagar	134	536000	0	536000	
5	Mancherial	213	852000	0	852000	
6	Nagarkurnool	79	316000	0	316000	
7	Nalgonda	224	896000	0	896000	
		8	536186	0	536186	pending payments
8	Naryanapet	58	232000	0	232000	
9	Nirmal	97	388000	0	388000	
10	Siddipet	134	536000	0	536000	
		2	96000	0	96000	pending payments
11	Warangal	52	208000	0	208000	
12	Bhadradi - Kothagudem	133	532000	0	532000	
13	GHMC	1017	4068000	0	4068000	
14	Medak	61	244000	0	244000	
15	Medchal-Malkajgiri	244	976000	0	976000	
16	Rajanna Sircilla	117	468000	0	468000	
17	Yadadri	94	376000	0	376000	
18	Nizamabad	314	1256000	0	1256000	
19	Sangareddy	175	700000	0	700000	
20	Ranga Reddy	263	1052000	0	1052000	
21	Jagtial	177	708000	0	708000	
22	Wanaparthy	85	340000	0	340000	
23	Khammam	233	932000	0	932000	
24	Mahabubabad	92	368000	0	368000	
25	Jangoan	33	132000	0	132000	
26	Peddapalli	164	656000	0	656000	
27	Suryapet	219	876000	0	876000	
28	Vikarabad	92	368000	0	368000	
29	Hanmakonda	549	2196000	0	2196000	
30	Kamareddy	97	388000	0	388000	
31	Karimnagar	219	876000	0	876000	
32	Jogulamba-Gadwal	86	344000	0	344000	
	<b>Total</b>	<b>5622</b>	<b>23080186</b>	<b>0</b>	<b>23080186</b>	

Mission Director

29/1/2023