

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: 24-03-2023

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 March'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.22-02-2023.

ORDER:

The Government in the 1st 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 March 2023.

3) Therefore, after careful examination of utilization certificates submitted by the respective PDs, sanction is hereby accorded for release of **Rs.2,25,33,860/- (Rupees Two crores twenty five lakhs thirty three thousand eight hundred and sixty only)** to the Additional Collectors, LBs, for payment of honorarium to the **5634** Resource Persons (RPs) working in ULBs of Telangana State, MEPMA for the month of March'2023.

4) In view of the above, The Finance Manager, MEPMA, is hereby authorized to claim an amount of **Rs. 2,25,33,860/- (Rupees Two crores twenty five lakhs thirty three thousand eight hundred and sixty 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 **5634** 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 10th 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 5th of every month to release RPs honorarium by 1st 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

24/3/2023

28/3/2023

ANNEXURE

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

(This is the annexure to Procdgs.Roc.No.e53523/MEPMA-G2/2018, dated -03-2023)

S.No.	District	No. of RPs	Honorarium amount @ Rs.4000/- per RP for the month of February 2023	Balance amount with the PDs as on 20.02.2023 (RPs honorarium)	RPs honorarium released for the month of March 2023	Remarks
1	Adilabad	84	336000	0	336000	
2	Jayashankar Bhupalapally	30	120000	0	120000	
3	Komaram Bheem Asifabad	43	172000	0	172000	
4	Mancheria	213	852000	0	852000	
5	Nagarkurnool	79	316000	0	316000	
6	Nalgonda	232	928000	0	928000	
7	Warangal	52	208000	0	208000	
8	Medak	62	248000	0	248000	
9	Bhadradi - Kothagudem	133	532000	0	532000	
10	Medchal-Malkajgiri	244	976000	0	976000	
11	GHMC	1030	4120000	0	4120000	
12	Yadadri-Bhongir	94	376000	0	376000	
		1	4000	0	20000	Nov 2022 to Mar 23 (5 months)
		1	4000	0	24000	Oct 22 to Mar 23 (6 months)
		1	4000	0	12000	Jan 23 to Mar 23 (3 months)
13	Mahabubabad	92	368000	0	368000	
14	Khammam	233	932000	0	932000	
15	Vikarabad	92	368000	0	368000	
16	Jogulamba-Gadwal	86	344000	0	344000	
17	Naryanapet	55	220000	0	220000	
18	Rajanna Sircilla	117	468000	0	468000	
19	Wanaparthi	85	340000	0	340000	
20	Kamareddy	97	388000	0	388000	
21	Hanmakonda	549	2196000	136000	2060000	
		12	0		812467	Addl. Honorarium amount requested for 12 RPs by the PD in UC
22	Jangoan	33	132000	0	132000	
		1	0	0	44000	Honorarium claimed for the period before suspension and honorarium not paid from May 2020 to May 2021 (11months) as RP was under Suspension with misappropriation of streenishi funds.
23	Nirmal	97	388000	0	388000	
24	Suryapet	219	876000	0	876000	
25	Peddapalli	162	648000	4000	644000	
26	Sangareddy	169	676000	36000	640000	
27	Mahabubnagar	134	536000	16000	520000	
28	Nizamabad	314	1256000	24000	1232000	
29	Jagtial	170	680000	44000	636000	
30	Karimnagar	219	876000	64000	812000	
31	Siddipet	136	544000	96000	448000	
32	Ranga Reddy	263	1052000	430607	621393	
	Total	5634	22484000	850607	22533860	

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