

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

**PRESENT: - Smt.D. Divya I.A.S.,  
MISSION DIRECTOR**

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

**Date: -04-2024**

**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, 2024- Orders - Issued.**

**Read:- 1) G.O.Rt.No.756, MA & UD (UBS) Dept., dated: 26.09.2023  
2) BRO No.824, Finance (DCM) Dept., Dt.14-6-2023.  
3) G.O.Rt.No.379, MA & UD (UBS) Dept., dated 19-06-2023.  
4) This office OPrdgs.Roc.No.e53523/MEPMA-G2/2018 Dated: 28.02.2024**

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**ORDER:**

In the ref 1<sup>st</sup> cited, the Government have enhanced the honorarium @ Rs. 4000/- to Rs.6000/- 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.

Therefore, sanction is hereby accorded for release of **Rs.3,24,71,928/-(Rupees Three Crores Twenty Four Lakhs Seventy One Thousand Nine Hundred and Twenty Eight only)** for the month of March,2024 as per the statement enclosed to the Additional Collectors, LBs, for payment of honorarium to the Resource Persons (RPs) working in ULBs of All DPMUs.

4) In view of the above, The Finance Manager, MEPMA, is hereby authorized to claim an amount of **Rs.3,24,71,928/-(Rupees Three Crores Twenty Four Lakhs Seventy One Thousand Nine Hundred and Twenty Eight only)** and release to the Project Directors of All DPMUs towards payment of honorarium to the Resource Persons as per the annexures I.

5) The PDs / MCs, 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 annexure-I submitted Utilization Certificates by the PDs to the earlier released funds. 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

5) The above 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.

Encl: Annexure

To  
The Finance Manager, MEPMA, Hyderabad.

Copy to

- 1) All the Project Directors, 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 Principal Secretary to Govt., MA & UD Dept., for favour of kind information.

6/4/24  
**MISSION DIRECTOR**  
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**Statement showing the Honorarium Released to Resource Persons for the month of March ,2024**  
**(This is the Annexure of Prcdgs.Roc.No.e53523/MEPMA-G2/2018 Dated: .04.2024)**

S.No.	District	No. of RPs	Honorarium amount @ Rs.6000/- per RP for the month of March 2023	Balance amount with the PDs as per Utilization Certificate	Honorarium amount @ Rs.6000/- per RP for the month of March 2024	Remarks
1	2	3	4	5	6	7
1	Adilabad	85	510000	0	510000	
2	Bhadradi - Kothagudem	131	786000	108034	677966	
3	GHMC	1054	6324000	0	6324000	
4	Hanmakonda	470	2820000	0	2820000	
5	Jagtial	175	1050000	0	1050000	
6	Jangoan	36	216000	88000	128000	2 RPs
7	Jayashankar Bhupalapally	30	180000	0	180000	
8	Jogulamba-Gadwal	95	570000	0	570000	
9	Kamareddy	99	594000	144181	449819	
10	Karimnagar	227	1362000	708000	654000	
11	Khammam	242	1452000	6000	1446000	
12	Komaram Bheem Asifabad	44	264000	0	264000	
13	Mahabubabad	92	552000	0	552000	
14	Mahabubnagar	134	804000	24000	780000	
15	Mancherial	218	1308000	0	1308000	
		14	0		620000	Govt Spouses (from Sep to March 2024)
16	Medak	66	396000	12000	384000	1 RP resigned
17	Medchal-Malkajgiri	249	1494000	465600	1028400	
18	Narayanpet	56	336000	0	336000	
19	Nagarkurnool	79	474000	0	474000	
20	Nalgonda	232	1392000	0	1392000	
21	Nirmal	105	630000	0	630000	
22	Nizamabad	316	1896000	0	1896000	
23	Peddapalli	162	972000	0	972000	
		15	0	0	664000	Honorarium required for RPs from June to March, 2024
	Rajanna Sircilla	117	702000	136000	566000	
25	Ranga Reddy	251	1506000	0	1506000	
					683743	Rs. 683743 additional budget is required for previous month honorarium for the RPs
26	Sangareddy	182	1092000	0	1092000	
					12000	1 RP honorarium from July 2023 to Sep 2023
27	Siddipet	140	840000	0	840000	

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1	2	3	4	5	6	7
28	Suryapet	219	1314000	1822000	0	Surplus amount of Rs. 5,08,000/- with the PD
29	Vikarabad	94	564000	144000	420000	
30	Wanaparthi	84	504000	84000	420000	total RPs 86 but presently working 84
31	Warangal	53	318000	72000	246000	
32	Yadadri-Bhongir	96	576000	0	576000	
	<b>Total</b>	<b>5662</b>	<b>33798000</b>	<b>3813815</b>	<b>32471928</b>	

MISSION DIRECTOR