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

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

Date:28 -02-2024

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 February, 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 OPrcdgs.Roc.No.e53523/MEPMA-G2/2018 Dated: 22.02.2024

ORDER:

In the ref 1st 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.3,38,64,000/-(Rupees Three Crores Thirty Eight Lakhs and Sixty Four Thousand only) for the month of February,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.3,38,64,000/-(Rupees Three Crores Thirty Eight Lakhs and Sixty Four Thousand only) and release to the Project Directors of All DPMUs towards payment of honorarium to the Resource Persons as per the annexures I.
- 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 5th 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.

ANNEXURE-II

Statement showing the Honorarium Released to Resource Persons from the month of February ,2024

(This is the Annexure of Prcdgs.Roc.No.e53523/MEPMA-G2/2018 Dated 28 .02.2024)

S.No.	District	No. of RPs	Honorarium amount @ Rs.6000/- per RP for the month of February 2024	Remarks
1	2	3	4	5
1	Adilabad	85	510000	
2	Bhadradri - Kothagudem	132	792000	
3	GHMC	1054	6324000	
4	Hanmakonda	470	2820000	
5	Jagtial	170	1020000	
6	Jangoan	38	228000	
7	Jayashankar Bhupalapally	30	180000	
8	Jogulamba-Gadwal	95	570000	
9	Kamareddy	99	594000	
10	Karimnagar	227	1362000	
11	Khammam	242	1452000	
12	Komaram Bheem Asifabad	44	264000	
13	Mahabubabad	92	552000	
14	Mahabubnagar	134	804000	
15	Mancherial	218	1308000	
16	Medak	67	402000	
17	Medchal-Malkajgiri	249	1494000	
18	Narayanpet	56	336000	
19	Nagarkurnool	79	474000	
20	Nalgonda	232	1392000	
21	Nirmal	105	630000	
22	Nizamabad	316	1896000	
23	Peddapalli	162	972000	
24	Rajanna Sircilla	119	714000	
25	Ranga Reddy	260	1560000	
26	Sangareddy	182	1092000	
27	Siddipet	136	816000	
28	Suryapet	219	1314000	
29	Vikarabad	94	564000	
30	Wanaparthy	86	516000	
31	Warangal	53	318000	
32	Yadadri-Bhongir	99	594000	
	Total	5644	33864000	

MISSION-BIRECTOR

MISSION BIRECTOR