

DFA

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: 22-06-2023

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 June '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.25-05-2023.

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 June 2023.

3) Therefore, after careful examination of utilization certificates submitted by the respective PDs, sanction is hereby accorded for release of **Rs.2,18,75,325/- (Rupees Two crores eighteen lakhs seventy five thousand three hundred and twenty five only)** to the Additional Collectors, LBs, for payment of honorarium to the **5645** Resource Persons (RPs) working in ULBs of Telangana State, MEPMA for the month of June'2023.

4) In view of the above, The Finance Manager, MEPMA, is hereby authorized to claim an amount of **Rs.2,18,75,325/- (Rupees Two crores eighteen lakhs seventy five thousand three hundred and twenty five 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 **5645** 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

23/6/2023

ANNEXURE

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

(This is the annexure to Procdgs.Roc.No.e53523/MEPMA-G2/2018, dated 22-06-2023)

S.No.	District	No. of RPs	Honorarium amount @ Rs.4000/- per RP for the month of June 2023	Balance amount with the PDs as on 20.06.2023 (RPs honorarium)	RPs honorarium released for the month of June 2023	Remarks
1	2	3	4	5	6	7
1	Mancherial	213	852000	0	852000	
2	Naryanapet	56	224000	0	224000	1 new RP
3	Warangal	52	208000	0	208000	
4	Nirmal	97	388000	0	388000	
5	Peddapalli	162	648000	0	648000	
6	Jayashankar Bhupalapally	30	120000	0	120000	
7	Suryapet	219	876000	296000	580000	
8	Jangoan	33	140000	4000	136000	(1 RP honorarium from January to March 2023)
9	Rajanna Sircilla	117	468000	32000	436000	
10	Wanaparthy	86	344000	16000	328000	
11	Kamareddy	98	392000	112675	279325	
12	Mahabubnagar	134	536000	60000	476000	
13	Karimnagar	220	880000	172000	708000	(1 new RP)
14	Medak	65	260000	4000	256000	
15	Siddipet	136	544000	16000	528000	
16	Komaram Bheem Asifabad	43	172000	0	172000	Utilization Certificates not Furnished
17	Bhadradi - Kothagudem	133	532000	0	532000	
18	Mahabubabad	92	368000	0	368000	
19	Sangareddy	174	696000	0	696000	
20	Nizamabad	314	1256000	0	1256000	
21	Adilabad	84	336000	0	336000	
22	Nagarkurnool	79	316000	0	316000	
23	Nalgonda	232	928000	0	928000	
24	Medchal-Malkajgiri	244	976000	0	976000	
25	GHMC	1030	4120000	0	4120000	
26	Yadadri-Bhongir	97	388000	0	388000	
27	Khammam	233	932000	0	932000	
28	Vikarabad	92	368000	0	368000	
29	Jogulamba-Gadwal	86	344000	0	344000	
30	Hanmakonda	561	2244000	0	2244000	
31	Jagtial	170	680000	0	680000	
32	Ranga Reddy	263	1052000	0	1052000	
	Total	5645	22588000	712675	21875325	

Mission Director