

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: -05-2023

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 May'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.26-04-2023.

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 May 2023.

3) Therefore, after careful examination of utilization certificates submitted by the respective PDs, sanction is hereby accorded for release of Rs. 2,25,02,000 /-(Rupees Two crores twenty five lakhs and two thousand only) to the Additional Collectors, LBs, for payment of honorarium to the 5642 Resource Persons (RPs) working in ULBs of Telangana State, MEPMA for the month of May'2023.

4) In view of the above, The Finance Manager, MEPMA, is hereby authorized to claim an amount of Rs. 2,25,02,000/-(Rupees Two crores twenty five lakhs and two thousand 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 5642 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

ANNEXURE

Budget released towards the payment of HONORARIUM TO RESOURCE PERSONS working in SLFs/TLFs/TVSSs under MEPMA & GHMC for the month of May 2023
(This is the annexure to Procdgs.Roc.No.e53523/MEPMA-G2/2018, dated -05-2023)

S.No.	District	No. of RPs	Honorarium amount @ Rs.4000/- per RP for the month of May 2023	Balance amount with the PDs as on 20.05.2023 (RPs honorarium)	RPs honorarium released for the month of May 2023	Remarks
1	2	3	4	5	6	7
1	Komaram Bheem Asifabad	43	172000	0	172000	Furnished Utilization Certificates
2	Mancherla	213	852000	0	852000	
3	Medak	66	264000	0	264000	
4	Bhadradi - Kothagudem	133	532000	0	532000	
5	Mahabubabad	92	368000	0	368000	
6	Naryanapet	55	220000	0	220000	
7	Jangoan	33	132000	16000	116000	
8	Sangareddy	174	696000	42000	654000	
9	Nizamabad	314	1256000	8000	1248000	
10	Adilabad	84	336000	0	336000	Utilization Certificates not furnished
11	Jayashankar Bhupalapally	30	120000	0	120000	
12	Nagarkurnool	79	316000	0	316000	
13	Nalgonda	232	928000	0	928000	
14	Warangal	52	208000	0	208000	
15	Medchal-Malkajgiri	244	976000	0	976000	
16	GHMC	1030	4120000	0	4120000	
17	Yadadri-Bhongir	97	388000	0	388000	
18	Khammam	233	932000	0	932000	
19	Vikarabad	92	368000	0	368000	
20	Jogulamba-Gadwal	86	344000	0	344000	
21	Rajanna Sircilla	117	468000	0	468000	
22	Wanaparthy	85	340000	0	340000	
23	Kamareddy	97	388000	0	388000	
24	Hanmakonda	561	2244000	0	2244000	
25	Nirmal	97	388000	0	388000	
26	Suryapet	219	876000	0	876000	
27	Peddapalli	162	648000	0	648000	
28	Mahabubnagar	134	536000	0	536000	
29	Jagtial	170	680000	0	680000	
30	Karimnagar	219	876000	0	876000	
31	Siddipet	136	544000	0	544000	
32	Ranga Reddy	263	1052000	0	1052000	
	Total	5642	22568000	66000	22502000	

Mission Director

24/5/2023