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

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

Date: 22-11-2022

MISSION

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 November'2022- 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 Prcdgs.Roc.No.e53523/MEPMA-G2/2018, dt.21-10-2022.

ORDER:

The Government in the 1stread 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 November 2022.
- Therefore, after careful examination of utilization certificatessubmitted by the respective PDs, sanction is hereby accorded for release of Rs.1,65,86,230/- (Rupees One crore sixty five lakhs eighty six thousand two hundred and thirty only) to the Additional Collectors, LBs, for payment of honorarium to the Resource Persons (RPs) working in ULBs of Telangana State, MEPMA for the month of November'2022.
- 4) In view of the above, The Finance Manager, MEPMA, is hereby authorized to claim an amount of Rs.1,65,86,230/- (Rupees One crore sixty five lakhs eighty six thousand two hundred and thirty 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 <u>5615</u> 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.
- The PDs / MCs, DPMU-MEPMA, are hereby instructed to pay the honorarium to the Resource Persons working under MEPMA & GHMCthrough SLFs/TLFs/TVSs, from the above releasedamounts including available honorarium amount with concerned PDs as shownin submitted Utilization Certificatesby 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.

ANNEXURE

Budget released towards the payment of HONORARIUM TO RESOURCE PERSONS working in SLFs/TLFs/TVSs under MEPMA & GHMC for the month of November 2022

(This is the annexure to Procdgs.Roc.No.e53523/MEPMA-G2/2018, dated -11-2022)

	(This is the ann	nexure to Pro	ocdgs.Roc.	No.e53523/ME	PMA-G2/20	718, dated -1	1-2022)
S. No.	District	Total No. of RPs	No. of RPs working presentl y as informe d by PD	Honorarium amount @ Rs.4000/- per RP for the month of November 2022	Surplus amount as reported by PDs as on 31-10- 2022 (RPs	Surplus amount with PDs after releasing October'22 Honorarium	Remarks
		2	-	5	6	7	8
1	2	84	84	336000	0	336000	
1	Adilabad Physical	30	30	120000	0	120000	
2	Jayashankar Bhupala		43	172000	0	172000	
3	Komaram Bheem Asi	213	213	852000	0	852000	
4	Mancherial	79	79	316000	0	316000	
5	Nagarkurnool		224	896000	0	896000	
6	Nalgonda	224		232000	0	232000	
7	Naryanapet	58	58	388000	0	388000	
8	Nirmal	97			0	536000	
9	Siddipet	134	134	536000	0	208000	
10	Warangal	52	52	208000		532000	
11	Bhadradri - Kothaguc		133	532000	0		
.12	GHMC	1017	1017	4068000	0	4068000	
13	Medchal-Malkajgiri	244	244	976000	0	976000	
14	Yadadri	94	94	376000	0	376000	
15	Ranga Reddy	263	263	1052000	0	1052000	
16	Jagtial	177	177	708000	0	708000	
17	Wanaparthy	85	85	340000	0	340000	
18	Medak	64	64	256000	16000	240000	
19	Rajanna Sircilla	117	117	468000	16000	452000	
20	Nizamabad	314	314	1256000	36000	1220000	
21	Mahabubnagar	134	134	536000	176000	360000	
22	Mahabubabad	95	92	368000	19470	348530	PD requested to release honorarium for 92 RPs only
23	Sangareddy	176	175	700000	32000	668000	As per PDs UC 175 RPs working presently
24	Jangoan	35	33	132000	36000	96000	As per PDs UC 33 RPs working presently
25	Khammam	238	232	928000	70000	858000	PD informed that 232 RPs are working presently
26	Kamareddy	98	97	388000	167913	220087	As per PDs UC 97 RPs are working presently
27	Peddapalli	169	164	656000	640387	15613	Presently working RPs 164 as per UC furnished
28	Suryapet	219	219	876000	906000	0	RPs Honorarium for the month of Nov'
29	Vikarabad	92	92	368000	548000		2022 shall be paid from surplus amount
30	Hanmakonda	549	549	2196000	4086690	0	as reported by PDs at
31	Karimnagar	218	220	880000	1152000	0 0	Col.No.5 (from Sl.No.28 to 32) * Presently working
32	Jogulamba-Gadwal	86	86	344000	556000		RPs 220 in Karimnaga
	Total	5631	5615	22460000	8458460	0 16586230	1

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