



PROCEEDINGS OF THE MISSION DIRECTOR, MEPMA

Present :Dr. T.K. Sreedevi, IAS,

Proceedings.No. 553/SM & ID /SHG-RF / 2014, Dated :21/08/2017

Sub : MEPMA-DAY- NULM-SM &ID –Revolving Fund to Self Help Groups @ Rs. 10,000/- per SHG for the month of **August 2017** – Request to release an amount of Rs. **880000**/- from SB A/C No. 060510100054716 with Andhra Bank, Vijayanagar Colony Branch **88** Eligible SHGs to their SB accounts – Orders – Issued – Reg

Ref: 1. No.G-24011/6/2014-UPA (FTS-10625) Government of India-Ministry of

Housing and Urban Poverty alleviation (UPA) to all NULM states).

2.Proceedings of DPMU PDs,Bhadradi (Kothagudem) District

ORDER :

As per the Proceedings of PDs of DPMUs forwarding the list of eligible Self Help Group (SHGs) beneficiaries, it is herewith approved to transfer an amount of Rs. **880000**/- towards eligible SHGs Revolving Fund @ Rs. 10,000/- per 88 SHGs during the month of **August 2017** from SB A/C 060510100054716 with Andhra Bank, Branch Vijayanagar Colony, as detailed below:

S.No	District Name	ULB Name	No of SHGs eligible for Revolving fund	Formed in the year	SHG Revolving Fund (@ Rs. 10,000 per SHG)amount
1	Bhadradi (Kothagudem)	Palwanacha	1	2015	10000
2	Bhadradi (Kothagudem)	Palwanacha	2	2016	20000
3	Bhadradi (Kothagudem)	Kothagudem	2	1999	20000
4	Bhadradi (Kothagudem)	Kothagudem	1	2000	10000
5	Bhadradi (Kothagudem)	Kothagudem	2	2002	20000
6	Bhadradi (Kothagudem)	Kothagudem	3	2003	30000
7	Bhadradi (Kothagudem)	Kothagudem	1	2006	10000
8	Bhadradi (Kothagudem)	Kothagudem	10	2007	100000
9	Bhadradi (Kothagudem)	Kothagudem	13	2008	130000
10	Bhadradi (Kothagudem)	Kothagudem	5	2009	50000
11	Bhadradi (Kothagudem)	Kothagudem	2	2010	20000
12	Bhadradi (Kothagudem)	Kothagudem	3	2011	30000
13	Bhadradi (Kothagudem)	Kothagudem	1	2012	10000
14	Bhadradi (Kothagudem)	Kothagudem	1	2016	10000
15	Bhadradi (Kothagudem)	Palwanacha	2	1999	20000
16	Bhadradi (Kothagudem)	Palwanacha	1	2005	10000
17	Bhadradi (Kothagudem)	Palwanacha	6	2007	60000
18	Bhadradi (Kothagudem)	Palwanacha	2	2008	20000
19	Bhadradi (Kothagudem)	Palwanacha	1	2016	10000
20	Bhadradi (Kothagudem)	Kothagudem	1	1999	10000
21	Bhadradi (Kothagudem)	Kothagudem	1	2000	10000
22	Bhadradi (Kothagudem)	Kothagudem	1	2002	10000
23	Bhadradi (Kothagudem)	Kothagudem	2	2003	20000

24	Bhadradri (Kothagudem)	Kothagudem	3	2005	30000
25	Bhadradri (Kothagudem)	Kothagudem	5	2007	50000
26	Bhadradri (Kothagudem)	Kothagudem	5	2008	50000
27	Bhadradri (Kothagudem)	Kothagudem	3	2009	30000
28	Bhadradri (Kothagudem)	Kothagudem	2	2010	20000
29	Bhadradri (Kothagudem)	Kothagudem	3	2011	30000
30	Bhadradri (Kothagudem)	Kothagudem	1	2014	10000
31	Bhadradri (Kothagudem)	Kothagudem	2	2015	20000
	Total		88		880000

The Finance Manager, MEPMA is requested to release an amount of Rs. **880000** /- from DAY-NULM A/C during the month of **August 2017** through cheque in favour of The Chief Manager, Andhra Bank, Branch Vijayanagar Colony from SBA/C 060510100054716 (DAY - NULM Account).

Therefore the Chief Manager, Andhra Bank, Branch Vijayanagar colony is requested to transfer an amount of Rs. **880000** /- from Andhra Bank, Vijayanagar Colony Branch, SB A/c 060510100054716 (DAY - NULM Account) to all the SB accounts of SHGs as per the list forwarded from the MEPMA Technical Service Provider (TCS) through encrypted file.

MISSION DIRECTOR

MEPMA

To the Finance Manager for information and necessary action

Copy to:

The Project Directors of DPMUs

The Concerned Municipal Commissioners