



పట్టణ పేదరిక నిర్మూలన సంస్థ

Mission for Elimination of Poverty in Municipal Areas (MEPMA)
Department of Municipal Administration & Urban Development, Govt of Telangana



PROCEEDINGS OF THE MISSION DIRECTOR, MEPMA Present :Dr. T.K. Sreedevi, IAS,

Progs.Roc.No MEPMA/SM & ID /SHG RF/3/2019.03

Date : 17-10-2019

Sub : MEPMA-DAY- NULM-SM &ID – Sanctioning of Revolving Fund to Self Help Groups @ 10,000 per SHG for the month of **March 2019** to eligible SHGs and releases of funds Rs. **470000/-** to their respective SB accounts –through DBT orders – Issued –Reg.

Read: 1. Guidelines of SMID component under DAY-NULM, MoHUA, Govt. of India.

2. Proceedings of Project Director, Warangal (Rural) District

3. Note approval of the Mission Director.MEPMA, Dated,

ORDER :

Sanction is hereby accorded for an amount of Rs. **470000/-** to the eligible Self Help Groups (SHGs) @ 10,000 per SHG as per the Proceedings of PDs **Warangal (Rural)** District of DPMUs received vide reference 2nd read above , for the month of **March 2019** under Social Mobilization & Institutional Development (SM& ID) of DAY-NULM Scheme . The details are as follows :

S.No	District Name	ULB Name	No. of eligible SHGs for which Revolving Fund is sanctioned now	Amount of Revolving fund sanctioned @ Rs. 10,000 per SHG (Amount in Rs)
1	Warangal (Rural)	Narasmpet	47	470000
	Total		47	470000

List of SHGs sanctioned Revolving Fund:

S.No	District Name	ULB Name	Name of the SHG	SHG ID	SB Account no.	Bank	Branch	IFSC Code
1	Warangal (Rural)	Narasmpet	KAVERI MPS	2901680110033	039510100247097	ANDHRA BANK	NARASA MPET	ANDB0000395
2	Warangal (Rural)	Narasmpet	VIPLAVA MPS	2901680120040	039510100278972	ANDHRA BANK	NARASA MPET	ANDB0000395
3	Warangal (Rural)	Narasmpet	VANITHA MPS	2901680160020	34011319466	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
4	Warangal (Rural)	Narasmpet	MANIDUR GA MPS	2901680170082	039510100282717	ANDHRA BANK	NARASA MPET	ANDB0000395
5	Warangal (Rural)	Narasmpet	RUDRAM ADEVI MPS	2901680170085	039510100294794	ANDHRA BANK	NARASA MPET	ANDB0000395
6	Warangal (Rural)	Narasmpet	AKSHARA MPS	2901680200040	33872098317	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
7	Warangal (Rural)	Narasmpet	OM SAI MPS	2901680200049	35711322669	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
8	Warangal (Rural)	Narasmpet	AYYAPPA MPS	2901680350007	35006185394	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876

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9	Warangal (Rural)	Narasmpet	BALAJI MPS	2901680030040	35372626047	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
10	Warangal (Rural)	Narasmpet	RAJESHWARI MPS	2901680190049	039510100296996	ANDHRA BANK	NARASAMPET	ANDB0000395
11	Warangal (Rural)	Narasmpet	SIRI CHANDANA MPS	2901680200047	35711322841	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
12	Warangal (Rural)	Narasmpet	MASHALLAH MPS	2901680200048	35711322422	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
13	Warangal (Rural)	Narasmpet	PREETHI MPS	2901680110034	039510100247015	ANDHRA BANK	NARASAMPET	ANDB0000395
14	Warangal (Rural)	Narasmpet	RAKSHITHA MPS	2901680120041	039510100299294	ANDHRA BANK	NARASAMPET	ANDB0000395
15	Warangal (Rural)	Narasmpet	MOTHER TERESA MPS	2901680160024	039510100345830	ANDHRA BANK	NARASAMPET	ANDB0000395
16	Warangal (Rural)	Narasmpet	AMRUTHA MPS	2901680170081	039510100278219	ANDHRA BANK	NARASAMPET	ANDB0000395
17	Warangal (Rural)	Narasmpet	MARUTHI MPS	2901680170084	039510100295128	ANDHRA BANK	NARASAMPET	ANDB0000395
18	Warangal (Rural)	Narasmpet	BHAVANI MPS	2901680220068	35723874117	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
19	Warangal (Rural)	Narasmpet	VASAVI MPS	2901680180070	62382408070	STATE BANK OF INDIA(SBH Merged)	NARSAMPET	SBIN0020158
20	Warangal (Rural)	Narasmpet	JYOTHIRMAI MPS	2901680190047	039510100255254	ANDHRA BANK	NARASAMPET	ANDB0000395
21	Warangal (Rural)	Narasmpet	PRAGATHI MPS	2901680220074	039510100330519	ANDHRA BANK	NARASAMPET	ANDB0000395
22	Warangal (Rural)	Narasmpet	PUJA VPS	2911680350008	37441730522	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
23	Warangal (Rural)	Narasmpet	TASLIM VPS	2911680170086	039510100321584	ANDHRA BANK	NARASAMPET	ANDB0000395
24	Warangal (Rural)	Narasmpet	JABILI VPS	2911680220066	039510100258109	ANDHRA BANK	NARASAMPET	ANDB0000395
25	Warangal (Rural)	Narasmpet	AKSHAYA MPS	2901680030039	039510100297117	ANDHRA BANK	NARASAMPET	ANDB0000395
26	Warangal (Rural)	Narasmpet	VARSHINI MPS	2901680050011	039510100297065	ANDHRA BANK	NARASAMPET	ANDB0000395
27	Warangal (Rural)	Narasmpet	SANJANA MPS	2901680130004	039510100297746	ANDHRA BANK	NARASAMPET	ANDB0000395
28	Warangal (Rural)	Narasmpet	SNEHA MPS	2901680160022	34654655780	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
29	Warangal (Rural)	Narasmpet	PRATHYUSHA MPS	2901680180069	62375561151	STATE BANK OF INDIA(SBH Merged)	NARSAMPET	SBIN0020158
30	Warangal (Rural)	Narasmpet	RAKSHITHA MPS	2901680190050	039510100296987	ANDHRA BANK	NARASAMPET	ANDB0000395
31	Warangal (Rural)	Narasmpet	ALLMADHEENA MPS	2901680200050	35711323118	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
32	Warangal (Rural)	Narasmpet	DHARANI SLF	2901680220069	34983695558	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
33	Warangal (Rural)	Narasmpet	SRI VENNALA MPS	2901680220073	039510100321788	ANDHRA BANK	NARASAMPET	ANDB0000395
34	Warangal (Rural)	Narasmpet	SRAVANTHI MPS	2901680220076	11056722612	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
35	Warangal (Rural)	Narasmpet	SAHITI MPS	2901680170080	039510100278228	ANDHRA BANK	NARASAMPET	ANDB0000395
36	Warangal (Rural)	Narasmpet	FRIENDS MPS	2901680020031	34729514075	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876

37	Warangal (Rural)	Narasmpet	SAKALA MPS	2901680110035	039510100299300	ANDHRA BANK	NARASA MPET	ANDB0000395
38	Warangal (Rural)	Narasmpet	INDRANI MPS	2901680130003	039510100255272	ANDHRA BANK	NARASA MPET	ANDB0000395
39	Warangal (Rural)	Narasmpet	AKSHARA MPS	2901680190046	039510100255263	ANDHRA BANK	NARASA MPET	ANDB0000395
40	Warangal (Rural)	Narasmpet	DHARANI SLF	2901680220070	039510100321539	ANDHRA BANK	NARASA MPET	ANDB0000395
41	Warangal (Rural)	Narasmpet	HANSIKA MPS	2901680280094	62447610790	STATE BANK OF INDIA(SBH Merged)	Sarvapur	SBIN0021561
42	Warangal (Rural)	Narasmpet	MAAYA VPS	2911680370039	34934752505	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
43	Warangal (Rural)	Narasmpet	MADEEN A MPS	2901680350004	34341434438	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
44	Warangal (Rural)	Narasmpet	NAGASAI MPS	2901680030037	34690208023	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
45	Warangal (Rural)	Narasmpet	APOORVA MPS	2901680130005	039510100278398	ANDHRA BANK	NARASA MPET	ANDB0000395
46	Warangal (Rural)	Narasmpet	SINDHU MPS	2901680190051	30781869535	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876
47	Warangal (Rural)	Narasmpet	ADHARSH A MPS	2901680220072	35153133811	STATE BANK OF INDIA	ADB NARSAMPET	SBIN0005876

Therefore Sanctioned amount of Rs. **470000 (Four Lakh Seventy Thousand)**- towards revolving funds to eligible SHGs @ Rs.10,000 to each SHG under SM& ID Component of DAY-NULM.

The sanctioned funds shall be utilized as Revolving Fund to SHGs which builds institutional capacity of the SHGs in managing funds. The revolving fund would be part of the corpus along with SHGs own savings. The revolving fund can also be used for internal lending and the interest may be charged similar to the interest charged for lending from out of their own savings

The Finance Manager, MEPMA is requested to release an amount of Rs. **470000 (Four Lakh Seventy Thousand)** /- from SM & ID Component of DAY-NULM scheme for the month of **March 2019** through cheque issue in favour of the Chief Manager, ICICI Bank ,from 000801215695(Account (NULM Account)) to adjust the same to respective SHGs through DBT. The expenditure shall be met from SM& ID component of DAY-NULM

Therefore the Project Director Warangal (Rural) District is directed to verify the adjustment of SHG Revolving Fund now sanctioned to the groups as mentioned above and furnish acknowledgement and Utilization certificate for the amount now sanctioned and released . The status of release of funds should be updated in DAY-NULM website immediately The funds to be utilized as per the guidelines of GoI and there shall not be any diversion in utilization of funds.

Encl –References

MISSION DIRECTOR

To

The Finance Manager for necessary action

Copy to:

The Project Director of DPMUs of

District

The Municipal Commissioner,

ULB for information and necessary action.

The President, TLF,

ULB for information.

Signature valid

Digitally signed by TK
SREEDevi
Date: 2019.10.17 12:59:05 IST
Reason: Approved