



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/7/2019.01

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 **July 2019** to eligible SHGs and releases of funds Rs. **240000/-** 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,Nalgonda District

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

ORDER :

Sanction is hereby accorded for an amount of Rs. **240000/-** to the eligible Self Help Groups (SHGs) @ 10,000 per SHG as per the Proceedings of PDs **Nalgonda** District of DPMUs received vide reference 2nd read above , for the month of **July 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	Nalgonda	Devarakonda	24	240000
	Total		24	240000

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	Nalgonda	Devarakonda	SRI VARALAK SHMI SHG	1801900270011	011310100380064	ANDHRA BANK	DEVARAKONDA	ANDB0000113
2	Nalgonda	Devarakonda	SIRI SHG	1801900370004	73138981245	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
3	Nalgonda	Devarakonda	APOORVA	1801900130029	62377783955	STATE BANK OF INDIA(SBH Merged)	DEVARKONDA	SBIN0020179
4	Nalgonda	Devarakonda	LATHEEF SHAVALI SHG	1801900370002	62465392076	STATE BANK OF INDIA(SBH Merged)	DEVARKONDA	SBIN0020179
5	Nalgonda	Devarakonda	MARUTHI VIKALAN GULA SANGAM	1811900350012	011310100428267	ANDHRA BANK	DEVARAKONDA	ANDB0000113
6	Nalgonda	Devarakonda	ISLAM SHG	1801900350009	73114546062	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
7	Nalgonda	Devarakonda	SEVYASATH SHG	1801900100015	73111141966	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237

8	Nalgonda	Devarakonda	AKSHARA SHG	1801900320007	73137851910	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
9	Nalgonda	Devarakonda	KHADERS HAVALI SHG	1801900270006	011310100357987	ANDHRA BANK	DEVARAKONDA	ANDB0000113
10	Nalgonda	Devarakonda	SABA SHG	1801900370003	62465856686	STATE BANK OF INDIA(SBH Merged)	DEVARKONDA	SBIN0020179
11	Nalgonda	Devarakonda	GANESH SHG	1801900340008	73138248503	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
12	Nalgonda	Devarakonda	ANJALI SHG	1801900310014	011310100204047	ANDHRA BANK	DEVARAKONDA	ANDB0000113
13	Nalgonda	Devarakonda	SRI SHIVAJI SHG	1801900130030	62413572843	STATE BANK OF INDIA(SBH Merged)	DEVARKONDA	SBIN0020179
14	Nalgonda	Devarakonda	SHIVA SHG	1801900020027	011310100204959	ANDHRA BANK	DEVARAKONDA	ANDB0000113
15	Nalgonda	Devarakonda	APNA SHG	1801900090025	011310100373453	ANDHRA BANK	DEVARAKONDA	ANDB0000113
16	Nalgonda	Devarakonda	VANITHA SHG	1801900310013	011310100200306	ANDHRA BANK	DEVARAKONDA	ANDB0000113
17	Nalgonda	Devarakonda	VAIBAVA LAKSHMI SHG	1801900180017	011310100427259	ANDHRA BANK	DEVARAKONDA	ANDB0000113
18	Nalgonda	Devarakonda	LIMRA SHG	1801900350010	73132201751	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
19	Nalgonda	Devarakonda	AVANTHI KA SHG	1801900310015	011310100204065	ANDHRA BANK	DEVARAKONDA	ANDB0000113
20	Nalgonda	Devarakonda	SAI BABA SHG	1801900190008	73119098024	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
21	Nalgonda	Devarakonda	RISHI SHG	1801900250007	73138492175	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
22	Nalgonda	Devarakonda	ANJANI SHG	1801900090027	73139300404	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
23	Nalgonda	Devarakonda	AKANSHA SHG	1801900350011	73133714172	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
24	Nalgonda	Devarakonda	SRI PRAGATHI SHG	1801900310018	011310100292547	ANDHRA BANK	DEVARAKONDA	ANDB0000113

Therefore Sanctioned amount of Rs. **240000 (Two Lakh Forty 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. **240000 (Two Lakh Forty Thousand)** /- from SM & ID Component of DAY-NULM scheme for the month of **July 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 Nalgonda 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 12:59:39 IST
Reason: Approved