



# 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/3/2019.01

Date : 12/10/19

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. **210000/-** 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,

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### ORDER :

Sanction is hereby accorded for an amount of Rs. **210000/-** 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 **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	Nalgonda	Devarakonda	21	210000
	<b>Total</b>		<b>21</b>	<b>210000</b>

### 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	GANESH SHG	1801900090026	011310100374692	ANDHRA BANK	DEVARAK ONDA	ANDB0000113
2	Nalgonda	Devarakonda	SRI LAKSHMI SHG	1801900270007	011310100372515	ANDHRA BANK	DEVARAK ONDA	ANDB0000113
3	Nalgonda	Devarakonda	MANIKAN TA SHG	1801900320008	73128383190	AP GRAMEENA VIKAS BANK	DEVARAK ONDA	APGV6237
4	Nalgonda	Devarakonda	BALAJI SHG	1801900310017	011310100215779	ANDHRA BANK	DEVARAK ONDA	ANDB0000113
5	Nalgonda	Devarakonda	BHAVITHI A SHG	1801900190009	73120092459	AP GRAMEENA VIKAS BANK	DEVARAK ONDA	APGV6237
6	Nalgonda	Devarakonda	ASMA SHG	1801900320004	73089682578	AP GRAMEENA VIKAS BANK	DEVARAK ONDA	APGV6237
7	Nalgonda	Devarakonda	SIRI SHG	1801900020030	011310100221707	ANDHRA BANK	DEVARAK ONDA	ANDB0000113
8	Nalgonda	Devarakonda	CHITRAL EKA SHG	1801900180016	73114940079	AP GRAMEENA VIKAS BANK	DEVARAK ONDA	APGV6237

9	Nalgonda	Devarakonda	MALLIKARJUNA SHG	1801900190010	73132650593	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
10	Nalgonda	Devarakonda	LUCKY SHG	1801900320005	73093021780	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
11	Nalgonda	Devarakonda	GANESH SHG	1801900100014	73081971475	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
12	Nalgonda	Devarakonda	SRILAKSHMI SHG	1801900090022	011310100216200	ANDHRA BANK	DEVARAKONDA	ANDB0000113
13	Nalgonda	Devarakonda	MAKKA SHG	1801900110013	73114170664	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
14	Nalgonda	Devarakonda	MUTHYALAMMA II SHG	1801900180015	011310100204241	ANDHRA BANK	DEVARAKONDA	ANDB0000113
15	Nalgonda	Devarakonda	KANAKADURGA SHG	1801900270010	011310100381300	ANDHRA BANK	DEVARAKONDA	ANDB0000113
16	Nalgonda	Devarakonda	SAI ESHWAR SHG	1801900350008	73117846642	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
17	Nalgonda	Devarakonda	URUN SHG	1801900110012	73099341932	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
18	Nalgonda	Devarakonda	SAI SHG	1801900150015	73097538421	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
19	Nalgonda	Devarakonda	SAI SHIVA	1801900230006	011310100212833	ANDHRA BANK	DEVARAKONDA	ANDB0000113
20	Nalgonda	Devarakonda	MERIMATHA SHG	1801900110014	73117846937	AP GRAMEENA VIKAS BANK	DEVARAKONDA	APGV6237
21	Nalgonda	Devarakonda	SANTOSHIMATHA SHG	1801900120018	73126200132	AP GRAMEENA VIKAS BANK	DindiXRoadsDeverkonada	APGV6291

Therefore Sanctioned amount of Rs. **210000 (Two Lakh Ten 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. **210000 (Two Lakh Ten 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 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 Gol 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 12:00:04 IST  
Reason: Approve