

**Mission for Elimination of Poverty in Municipal Areas (MEPMA)**

**MA&UD Department, Government of Telangana**

From To  
The Mission Director, The Project Director,  
MEPMA, MEPMA, Sangareddy district.  
Hyderabad. Telangana.

**Lr.No. SEP/GENC/3/2018, Dated: .01.2020**

Sub: MEPMA – SHG-Bank Linkage - Recovery of Non Performing Assets (NPAs) of APGVB bank – Reg.

Ref: Lr. No. nil, dated: 22.09.2020 from IDA Bollaram branch, APGVB Bank,

<<<>>

I invite attention to the subject & reference cited. The Branch Manager, IDA Bollaram branch, Andhra Pradesh Grameena Vikas Bank (APGVB) has informed that around 27 groups have defaulted in repayment with an outstanding amount of Rs. 1.08 crores and requested to support in recovery of such NPAs. (List enclosed)

The Project Director of Sangareddy district is directed to review the position of NPAs and conduct special drive for recovery of NPAs of APGVB bank by the end of October 2020. Further, directed to review the following activities regularly:

1. Conduct CBRM meetings every month regularly on fixed date.
2. Monitor the status of NPAs regularly.
3. Conduct TLBC meetings every month on fixed date at ULB level.
4. Conduct recovery drives regularly.

Encl: List of SHGs

Yours faithfully,

**DR N SATYANARAYANA**

IAS

**MISSION DIRECTOR**

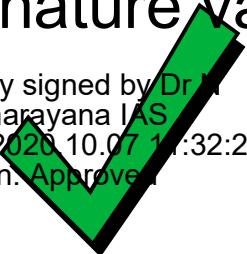
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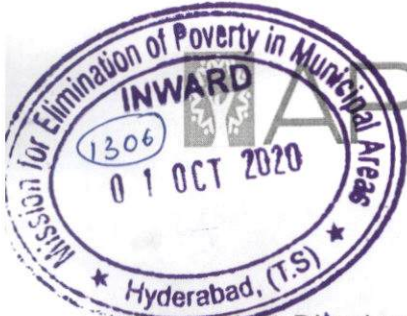
The Regional Manager, APGVB, Warangal.

The Municipal Commissioner, Bollaram ULB for necessary action.

**Signature valid**

Digitally signed by Dr. M.  
Satyanarayana IAS  
Date: 2020.10.07 11:32:20 IST  
Reason: Approved





APGVB we are with you!

ANDRA PRADESH GRAMEENA VIKAS BANK  
HO: WARANGAL :: RO: ASHOKNAGAR  
BRANCH : IDA BOLLARAM-8164

DATE : 22.09.2020

The Project Director,  
MEPMA  
Collectorate, SANGAREDDY

*Handwritten signature*

Dear Sir,

CBRM COMMITTEE MEETING : Dt 22/09/2020  
FOR RECOVERY OF SHG OVER DUE ACCOUNTS

We have conducted CBRM Committee meeting on 22/09/2020 at our Banking hall in the presence of all VO leaders (Resource Persons) and discussed elaborately on recovering bad debts of SHG accounts.

We have given linkage to around 230 SHG Groups to the tune of Outstanding of Rs.6.50 cr in Bollaram town. In that 27 accounts amounting Rs.1.08 crores are under NPA category. It is around 16.5% of total SHG portfolio. This is the highest NPA under SHG Category among our APGVB branches.

*SEP*  
*SHG*

We humble request you please gearup your mechanism for recovering these SHG loans and strengthen the SHG movement in our town. Please encourage us to providing further linkage to other regular groups, please make all your efforts in recovering the dues from irregular groups.

We herewith forwarding minutes of the meeting and list of SHG NPA Accounts for your perusal and immediate action.

RN126815765 IN

Thanking you,

Yours faithfully,

*Handwritten signature*  
BRANCH MANAGER

Copy to : Mission Director, MEPMA, Telangana ✓  
: RDO, SANGAREDDY  
: RM, APGVB, RO - ASHOKNAGAR

*Handwritten signature*  
BRANCH MANAGER





IDA-BOLLARAM  
SANGAREDDY - Dist.

గ్రామము: Bollaram మండలము: Bollaram జిల్లా: Sangareddy మరియు APGVB

IDA Bollaram బ్రాంచి లోని స్వయం సహాయక సంఘాలతో నెల ఆఖరు వరకు సాధించిన రికవరీ.

బ్యాంకు లింకేజీ కమిటీ మీటింగ్ తేదీ: 22/09/2020

క్రమ సంఖ్య	యస్.హెచ్.జి. పేరు	అక్నౌంట్ & నెం.	లోను అవంతు (రూ)	లోను రీఫ్ మెంటు వాయిదాల సంఖ్య	లోన్ బెట్ స్టాండింగ్ మొత్తము		
					ఓవర్ డ్యూ	ఎన్.పి.పి	రిమాన్సులు

List enclosed

నోట్ : పైన తెలిపిన సమాచారము మీటింగ్ తరువాత గ్రామాల వారిగా సంబంధిత వి.ఓ. తయారు చేయవలెను.  
ఓవర్ డ్యూలు లేకుండా నిల్ స్టాట్ మెంట్ తయారు చేయవలెను. Resource persons/VO leaders

తేదీ: 22/09/2020  
బి.ఎల్.సి. పేరు :

- ప్రతినిధుల పేర్లు:
1. S. Sabitha
  2. V. Kavitha
- ప్రతినిధుల సంతకాలు
1. [Signature]
  2. Kavitha
- ① J. Dhuru      ② J. Dhuru
- ③ [Signature]      ④ P. Manga
- ⑤ [Signature]      ⑥ M. Rao RP-4
- ⑦ [Signature]      ⑧ Y. Lakshmi



బ్రాంచి మేనేజరు సంతకము



REPORT

A/C NO.	SHG NAME	LIMIT	OUTSTANDING	SANCTION DT	NPA DATE	VO NO.
73060512518	SRI RAM SHG, BOLLARAM, ARs P.	500000	215979	31/05/18	28/05/19	1
73060513317	M/s. SRI KASHIVISHALAKSHI SHG	320000	334433	26/07/19	01/09/20	1
73078800540	SRI SATYANARAYANA SWAMY SHG,	500000	142068	20/03/19	01/09/20	1
73083319608	CHAITHRA SHG, OPERATED BY T.	240000	239100	27/08/19	01/09/20	1
73047143556	Mrs. PUSHPA BHARATHI SHG, BOLL	750000	671273	16/10/19	01/09/20	2
-73097852202	GEETANJALI SHG, BOLLARAM, 1.	500000	718061	05/09/18	28/11/18	3
73112522076	PRATYUSHA SHG, BOLLARAM, AR B	500000	765287	18/01/17	28/12/17	3
73091588741	M/s. OME KRISHNA BHAGAVAN SHG,	500000	745522	26/11/14	28/11/18	3
73066431825	M/s. RETHU SHG GORU DEVI GORU	300000	288913	27/08/19	01/09/20	4
73073679685	PRABHU LEEELA SHG, 1.A.MUTHYAL	630000	690428	29/11/19	01/09/20	4
73081073970	M/s. MAUNIKA SHG OP BY	665000	688773	02/01/20	01/09/20	5
73087130583	UGADI SHG 1.B.LAKSHMI 2. Y.ES	325000	315851	27/08/19	01/09/20	5
73113390411	M/s. SPOORTHI SHG 1.V.JHANSI 2	700000	703127	18/11/19	01/09/20	5
73120597960	SIMHACHALAM SHG	250000	224642	25/06/20	01/09/20	5
73047184548	M/s. GODBLESSING SHG 1.KOTHUR	250000	310580	31/05/18	28/08/18	6
73078801077	M/s. SRI JYOTHI SHG 1.M.ANJAMM	440000	268973	31/05/18	30/05/19	6
73064082308	Mr. YELLAMMA SHG	500000	514131	16/03/20	01/09/20	6
73078797900	M/s. SAILAKSHMI SHG 1.P.KALAV	500000	603469	20/03/19	28/05/19	6
73081073685	M/s. SHIVARATHRI SHG 1. GUNJA	750000	759602	26/06/20	01/09/20	6
73052100230	ALIVELIMANGA SHG OPERATED BY	400000	105907	31/05/18	27/08/19	7
73068430091	PRASANTH SHG OPERATED BY 1.	750000	501330	30/06/20	01/09/20	7
73073611887	BHRAMARAMBIKA SHG, BOLLARAM,	120000	89020	05/03/20	01/09/20	7
73068430057	AYYAPPA SHG, BOLLARAM, ARs 1.	500000	78210	11/12/19	0	7
73087240745	M/s. JHANSI KRUPA SHG, BOLLARA	405000	203404	31/05/18	27/09/18	8
73081074293	JAHANGHEER SHG O B INTIVENKA	250000	156407	06/06/20	01/09/20	8
73081273222	SIVA BALAJI VALLI SHG . S.LAT	100000	39187	30/06/20	01/09/20	8
73087130298	M/s. SRI DANAPRIYA SHG,BOLLARA	750000	473341	03/07/19	0	8

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