



PROCEEDINGS OF THE MISSION DIRECTOR, MEPMA

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

Proceedings.No. 553/SM & ID /SHG-RF / 2014, Dated :/06/2017

Sub : MEPMA-DAY- NULM-SM &ID –Revolving Fund to Self Help Groups @ Rs. 10,000/- per SHG for the month of **March 2017** – Request to release an amount of Rs. **350000/-** from SB A/C No. 060510100054716 with Andhra Bank, Vijayanagar Colony Branch 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 Project Director ,DPMUs Sircilla, Warangal Rural
3.Note approval of MD MEPMA Dated 1/06/2017

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. **350000/-** towards eligible SHGs Revolving Fund @ Rs. 10,000/- per SHG during the month of **March 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	Rajanna (Sircilla)	Sircilla	1	2016	10000
2	Warangal (Rural)	Narasmpet	8	2000	80000
3	Warangal (Rural)	Narasmpet	2	2001	20000
4	Warangal (Rural)	Narasmpet	1	2002	10000
5	Warangal (Rural)	Narasmpet	3	2003	30000
6	Warangal (Rural)	Narasmpet	1	2004	10000
7	Warangal (Rural)	Narasmpet	3	2006	30000
8	Warangal (Rural)	Narasmpet	5	2007	50000
9	Warangal (Rural)	Narasmpet	4	2008	40000
10	Warangal (Rural)	Narasmpet	4	2009	40000
11	Warangal (Rural)	Narasmpet	1	2011	10000
12	Warangal (Rural)	Narasmpet	1	2014	10000
13	Warangal (Rural)	Narasmpet	1	2015	10000
	Total		35		350000

The Finance Manager, MEPMA is requested to release an amount of Rs. **350000** /- from DAY-NULM A/C during the month of **March 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.**350000** /- 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.

for MISSION DIRECTOR

MEPMA

Copy to:

To the Finance Manager for information and necessary action

The Project Directors of DPMUs of concerned Districts

The Concerned Municipal Commissioners