

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 April 2017 – Request to release an amount of Rs. 90000/- 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, Medak District3. Note Approval of MD MEPMA Dated on 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. 90000/- towards eligible SHGs Revolving Fund @ Rs. 10,000/- per SHG during the month of April 2017 from SB A/C 060510100054716 with Andhra Bank, Branch Vijayanagar Colony, as detailed below:

S.No	District Name	ULB Name		L.	SHG Revolving Fund (@ Rs. 10,000 per SHG)amount
1	Medak	Medak	2	2014	20000
2	Medak	Medak	1	2015	10000
3	Medak	Medak	6	2016	60000
	Total		9		90000

The Finance Manager, MEPMA is requested to release an amount of Rs. **90000** /- from DAY-NULM A/C during the month of **April 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.**90000** /- 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.

To the Finance Manager for information and necessary action

Copy to:

The Project Directors of DPMUs The Concerned Municipal Commissioner

for MISSION DIRECTOR MEPMA