



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 **May 2017** – Request to release an amount of Rs. **2450000/-** 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, Mancherial District.
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. **2450000/-** towards eligible SHGs Revolving Fund @ Rs. 10,000/- per SHG during the month of **May 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	Mancherial	Mancherial	3	2004	30000
2	Mancherial	Mancherial	4	2005	40000
3	Mancherial	Mancherial	15	2007	150000
4	Mancherial	Mancherial	19	2008	190000
5	Mancherial	Mancherial	2	2009	20000
6	Mancherial	Mancherial	8	2010	80000
7	Mancherial	Mancherial	3	2011	30000
8	Mancherial	Mancherial	2	2012	20000
9	Mancherial	Mancherial	6	2013	60000
10	Mancherial	Mancherial	25	2014	250000
11	Mancherial	Mancherial	10	2015	100000
12	Mancherial	Mancherial	19	2016	190000
13	Mancherial	Mandamarri	1	2002	10000
14	Mancherial	Mandamarri	1	2005	10000
15	Mancherial	Mandamarri	1	2006	10000
16	Mancherial	Mandamarri	4	2007	40000
17	Mancherial	Mandamarri	25	2008	250000
18	Mancherial	Mandamarri	25	2009	250000
19	Mancherial	Mandamarri	13	2010	130000
20	Mancherial	Mandamarri	1	2011	10000
21	Mancherial	Mandamarri	10	2012	100000
22	Mancherial	Mandamarri	9	2013	90000
23	Mancherial	Mandamarri	22	2014	220000

24	Mancherial	Mandamarri	7	2015	70000
25	Mancherial	Mandamarri	10	2016	100000
	Total		245		2450000

The Finance Manager, MEPMA is requested to release an amount of Rs. **2450000** /- from DAY-NULM A/C during the month of **May 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.**2450000** /- 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

To the Finance Manager for information and necessary action

Copy to:

The Project Directors of DPMUs

The Concerned Municipal Commissioners