



PROCEEDINGS OF THE MISSION DIRECTOR, MEPMA

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

Proceedings.No. 553/SM & ID /SHG-RF / 2014, Dated :28/06/2017

Sub : MEPMA-DAY- NULM-SM &ID –Revolving Fund to Self Help Groups @ Rs. 10,000/- per SHG for the month of **June 2017** – Request to release an amount of Rs. **1000000/-** from SB A/C No.

060510100054716 with Andhra Bank, Vijayanagar Colony Branch **100** 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 DPMU PDs,Siddipet District Dated 24.06.2017

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. **1000000/-** towards eligible SHGs Revolving Fund @ Rs. 10,000/- per SHG 100 during the month of **June 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	Siddipet	Husnabad	2	1999	20000
2	Siddipet	Husnabad	4	2000	40000
3	Siddipet	Husnabad	2	2001	20000
4	Siddipet	Husnabad	1	2002	10000
5	Siddipet	Husnabad	6	2003	60000
6	Siddipet	Husnabad	3	2004	30000
7	Siddipet	Husnabad	3	2005	30000
8	Siddipet	Husnabad	3	2006	30000
9	Siddipet	Husnabad	14	2007	140000
10	Siddipet	Husnabad	7	2008	70000
11	Siddipet	Husnabad	5	2009	50000
12	Siddipet	Husnabad	3	2010	30000
13	Siddipet	Husnabad	2	2013	20000
14	Siddipet	Husnabad	1	2014	10000
15	Siddipet	Gajwel	10	2014	100000
16	Siddipet	Gajwel	3	2016	30000
17	Siddipet	Dubbaka	9	2014	90000
18	Siddipet	Dubbaka	3	2015	30000
19	Siddipet	Dubbaka	19	2016	190000
	Total		100		1000000

The Finance Manager, MEPMA is requested to release an amount of Rs. 1000000 /- (Rupees ten Lakhs only) from DAY-NULM A/C during the month of June 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.1000000 /-(Rupees ten lakhs only) 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.

MISSION DIRECTOR

MEPMA

To the Finance Manager for information and necessary action

Copy to:

The Project Directors of DPMUs

The Concerned Municipal Commissioners

Signature valid

Digitally signed by DPM K
SREEDevi
Date: 2017.06.01 10:00:00
Reason: Approved