



PROCEEDINGS OF THE MISSION DIRECTOR, MEPMA

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

Proceedings.No. 553/SM & ID /SHG-RF / 2014, Date : /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. **400000/-** 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, Sangareddy 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. **400000/-** 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	No of SHGs eligible for Revolving fund	Formed in the year	SHG Revolving Fund (@ Rs. 10,000 per SHG)amount
1	Sangareddy	Sadasivpet	5	2014	50000
2	Sangareddy	Sadasivpet	3	2015	30000
3	Sangareddy	Sadasivpet	14	2016	140000
4	Sangareddy	Zahirabad	5	2013	50000
5	Sangareddy	Zahirabad	4	2014	40000
6	Sangareddy	Zahirabad	2	2015	20000
7	Sangareddy	Zahirabad	4	2016	40000
8	Sangareddy	Andol Jogipet	3	2014	30000
	Total		40		400000

The Finance Manager, MEPMA is requested to release an amount of Rs. **400000** /- 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.**400000** /- 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