



PROCEEDINGS OF THE MISSION DIRECTOR, MEPMA

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

Proceedings.No. 553/SM & ID /SHG-RF / 2014, Dated :06/10/2017

Sub : MEPMA-DAY- NULM-SM &ID –Revolving Fund to Self Help Groups @ Rs. 10,000/- per SHG for the month of **October 2017** – Request to release an amount of Rs. **1060000/-** from SB A/C No. 060510100054716 with Andhra Bank, Vijayanagar Colony Branch **106** 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, Medchal- Malkajgiri District

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. **1060000/-** towards eligible SHGs Revolving Fund @ Rs. 10,000/- per 106 SHGs during the month of **October 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	Medchal-Malkajgiri	Madchal	1	1990	10000
2	Medchal-Malkajgiri	Madchal	1	1997	10000
3	Medchal-Malkajgiri	Madchal	1	1998	10000
4	Medchal-Malkajgiri	Madchal	1	1999	10000
5	Medchal-Malkajgiri	Madchal	2	2000	20000
6	Medchal-Malkajgiri	Madchal	2	2003	20000
7	Medchal-Malkajgiri	Madchal	2	2004	20000
8	Medchal-Malkajgiri	Madchal	6	2006	60000
9	Medchal-Malkajgiri	Madchal	17	2007	170000
10	Medchal-Malkajgiri	Madchal	6	2008	60000
11	Medchal-Malkajgiri	Madchal	5	2009	50000
12	Medchal-Malkajgiri	Madchal	1	2010	10000
13	Medchal-Malkajgiri	Madchal	2	2011	20000
14	Medchal-Malkajgiri	Madchal	1	2012	10000
15	Medchal-Malkajgiri	Madchal	2	2013	20000
16	Medchal-Malkajgiri	Madchal	12	2014	120000
17	Medchal-Malkajgiri	Madchal	14	2015	140000
18	Medchal-Malkajgiri	Madchal	19	2016	190000
19	Medchal-Malkajgiri	Madchal	2	2017	20000
20	Nagarkurnool	Kollapur	1	2000	10000
21	Nagarkurnool	Atchampet	1	2006	10000
22	Nagarkurnool	Atchampet	1	2014	10000
23	Nagarkurnool	Atchampet	2	2015	20000

24	Nagarkurnool	Atchampet	4	2016	40000
	Total		106		1060000

The Finance Manager, MEPMA is requested to release an amount of Rs. **Ten Lakh Sixty Thousand** /- from DAY-NULM A/C during the month of **October 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.**Ten Lakh Sixty Thousand** /- 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