



**PROCEEDINGS OF THE MISSION DIRECTOR, APMEPMA, GUNTUR.**  
**Present. Sri. P. Chinna Thataiah.,**

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**Proceedings.No.15183/09/D2/VLR, Dated:29-12-2017.**

**Sub: MEPMA- Vaddi Leni Runalu for the months from August 2015 to April 2016 (Except Nandyal ULB, Kurnool Dist.) – Request for release an amount of Rs. 1139411496.00 (One Hundred & Thirteen Crores Ninety Four Lakhs Eleven Thousand Four Hundred Ninety Six only) - Release to Loan Accounts of the eligible SHGs – Sanction Orders – Issued –Reg.**


**Read: Calculations made by the Service IT Provider (TCS) based on the repayments data updated in MEPMA site.**

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**ORDER:**

Sanction is hereby accorded to transfer an amount of **Rs. 1139411496.00 (One Hundred & Thirteen Crores Ninety Four Lakhs Eleven Thousand Four Hundred Ninety Six only)** to Loan accounts of the eligible SHGs towards VLR amount for the period from August 2015 to April 2016 (9 months) as detailed below:-

				Amount in Rs.
S.No	District Name	No .of SHGs	No .of Loans	Amount
1	Ananthapur	10495	12031	116151662
2	Chittoor	8921	10684	116685657
3	East Godavari	9276	10688	93825272
4	Guntur	12122	14192	125139048
5	GVMC	13177	14360	74259925
6	Kadapa	9671	11650	131123403
7	Krishna	5231	6218	56946289
8	Kurnool	9912	11496	85801092
9	Nellore	6131	7133	57727631
10	Prakasam	6040	6988	73043181
11	Srikakulam	3550	3870	31869379
12	Visakhapatnam	1206	1343	15578295
13	Vizianagaram	4102	4529	31043476
14	VMC	7358	8693	58029861
15	West Godavari	6811	7903	72187325
<b>Total</b>		<b>114003</b>	<b>131778</b>	<b>1139411496</b>

The Finance Manager, MEPMA is requested to release an amount of **Rs. 1139411496.00 (One Hundred & Thirteen Crores Ninety Four Lakhs Eleven Thousand Four Hundred Ninety Six only)** from VLR A/c to the SB A/cs of the eligible ~~loan accounts~~, as per the list forwarded from the MEPMA Technical Service Provider (TCS). 

  
MISSION DIRECTOR

To,  
The Finance Manager, MEPMA.  
Copy to PD, MEPMA Kurnool.  
Copy to SMM (IT), MEPMA for necessary action.

29.12.2017