



PROCEEDINGS OF THE MISSION DIRECTOR,

Present: Dr T. K. Sreedevi, I.A.S.,

Progs Roc No: MEPMA-NUHM/UF/1/2017

Date: -05- 2017

Sub:- MEPMA – NUHM – MAS- Untied Fund Releases @ Rs. 5000/- per MAS for Jagtial Districts – Sanctioned – Orders issued.

- Ref:-**
- 1) MOU between MEPMA & National Health Mission
 - 2) This office Lr.Roc.No.431/NUHM/2014/TS/C2 dated. .06.2015
 - 3) Proceedings Rc.No.4429/NUHM/2014 dated.29.10.2016 from MD NHM to Mission Director, MEPMA.
 - 4) This office Lr.Roc.No.431/NUHM/CBT/TS/2015/D2 dated:16.11.2016
 - 5) Note Approval of MD, MEPMA dated: 9.01.2017
 - 6) Lr.No.08/MEPMA/SLF-MAS/2016, dated: 10.01.2017 of the Project Director Jagtial District .

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ORDER:

In the reference 1st cited above, the MEPMA has entered into the MOU agreement between MEPMA and NUHM where in the MEPMA recognized has development partner for implementation of community process of NUHM (National Urban Health Mission).

In the reference 2nd cited above, guidelines have been communicated to constitute 2 MAS (Mahila Aroghya Samitis) per Slum Level Federations(SLFs) and to open the bank account to each MAS with Joint in the name of President of SLF and ASHA/Health CRP who is member secretary of MAS.

In the reference 3rd cited above, the MD, National Health Mission (NHM) budget was released to MD, MEPMA towards United Funds to Mahila Aroghya Samities (MAS) of MEPMA for 41 NUHM ULBs.

In the reference 4th cited above, Project Directors are directed to verify the online MAS account statements and submit the proposal for releases of Untied Fund to MAS for the Year 2016-17 up to Dec 2nd, 2016.

In the reference 5th cited above, it is approved to release MAS Untied Fund @ Rs. 5000/- per MAS for 41 NUHM ULBs through TCS to SLF Accounts.

In the reference 6th cited above, the Project Director, Jagtial District submitted the Jagtial 50 MAS Koratla ULB 50 MAS and Metpally ULB 20 MAS proposals MAS proposals.

In this regard, the Jagtial District 120 MAS proposals are verified the Pass Books of MAS accounts along with the online enters and SLF resolution the eligible MAS accounts in jagtial District is 114 MAS Proposals for sanction of MAS untied Fund as mentioned in the annexure below.

ANNEXURE
Jagtial District-MAS

Sl.No	Name of the NUHM ULB	No. of SLFs	MAS-1 & MAS-II		Total Mas-1 & Mas-II in online	Sanctioned	IFSC No. wrongly mentioned	A/c no wrongly mentioned	Documents submitted are not in a proper manner	Amount Sanctioned @ Rs. 5000/- per MAS
			Proposed	Not in online						
1	Jagtial	82	50	0	82	47	0	1	2	235000
2	Koratla	57	50	0	57	49	2	0	1	245000
3	Metpally	16	20	4	18	18	0	0	0	90000
	Total	155	120	4	155	114	2	1	3	570000

1. The Project Director, MEPMA should draft a circular in Telugu regarding utilization of MAS fund for Community Health issues and handover to the president, before release of funds to the ULBs with a copy to Mission Director, MEPMA, Hyderabad.
2. The Project Director, MEPMA will provide copy to the proceedings to the District Collector, for released amount as per eligibility along with updated online information in favour of the SLFs through online transfer.
3. SLFs OBs & Slum level resource persons (SLF RPs)/Community organizers would be trained in utilization of MAS fund. Proper utilization will enable the SLFs to access further financial assistance in form of Bank loan etc., in future.

4. A public function duly inviting public representatives can also be held for inviting all the SLFs to explain the concept of MAS and its proper utilization as per the guidelines communicated vide ref.2nd cited above.
5. The Project Director, MEPMA is directed to release the above sanctioned MAS fund amount directly to the MAS accounts of SLFs of concern ULBs.

Therefore, Sanctioned is accorded for the payment of Rs. **5,70,000** /- (Rupees. Five Lakhs Seventy Thousand only) towards 114 accounts may be released directly to the MAS accounts of SLFs through online transfer from MEPMA Head Office by TCS (Tata Consultancy Services)

Hence, the Finance Manager, MEPMA is requested to release an amount of Untied Fund to Jagtial District for 114 MAS groups is of Rs. **5,70,000** /-(Rupees. Five Lakhs Seventy Thousand only) towards release of MAS Untied Funds for the year 2016-17 in favour of the SLF accounts Jagtial District as mentioned in the annexure .

The above funds may be released directly to the MAS accounts of SLFs through online transfer from MEPMA Head Office by Head Office through verification of SMC-MIS

The expenditure for Mahila Arogya Samities (MAS) is released out of Untied Fund of NUHM (National Urban Health Mission).

MISSION DIRECTOR

Encl:- List of MAS groups

To :

The Finance Manager, MEPMA for taking necessary action

Copy to :

The Project Director, MEPMA Jagtial District.

	Releases of MAS Untied Fund to Jagtial ULB of Jagtial District														
SNO	Sl.no as per online	Sl.No as per Proposal	SLF Code	SLF Name	MAS Group Name	Ward Name	Slum Name	Date of Formation	No.of MAS Members	Name of the Bank	Branch	IFSC Code	Account No	Amount sanctioned @ Rs. 5000/- per MAS	REMARKS
1	71	1	2000510245	SRI LAXMI	SRI LAXMI MAHILA AROGYA SAMATHI-1	0	Vidya Nagar	20/01/2016	8	UNION BANK OF INDIA	Jagtial	UBIN0537071	370702010884648	5000	
2	72	1	2000510245	SRI LAXMI	SRI LAXMI MAHILA AROGAYA SAMATHI-2	0	Vidya Nagar	20/01/2016	8	UNION BANK OF INDIA	Jagtial	UBIN0537071	370702010884647	5000	
3	73	2	2000510251	KRANTHI	KRANTHI SLUM SAMAKYA AROGYA SAMATHI-1	0	Mahalaxmi Wada	28/01/2016	8	STATE BANK OF HYDERABA	JAGTIAL	SBHY0020135	62453382334	5000	
4	74	2	2000510251	KRANTHI	KRANTHI SLUM SAMAKYA AROGYA SAMATHI-2	0	Mahalaxmi Wada	28/01/2016	8	STATE BANK OF HYDERABA	JAGTIAL	SBHY0020135	62453384206	5000	
5	79	3	2000510264	VELUGU REKHA	VELUGUREKA AROGYA SAMITHI-01	0	Markandeya Nagar	25/01/2016	8	STATE BANK OF HYDERABA	JAGTIAL	SBHY0020135	62453382538	5000	
6	80	3	2000510264	VELUGU REKHA	VELUGU REKA AROGYA SAMITHI-02	0	Markandeya Nagar	25/01/2016	8	STATE BANK OF HYDERABA	JAGTIAL	SBHY0020135	62453382628	5000	
7	77	4	2000510262	BHARATHA MATHA	BHARATHA MATHA AROGYA SAMATHI-1	0	Markandeya Nagar	20/04/2016	8	DECCAN GRAMEEN BANK	Jagtial	SBINORRDCGB	79036738858	5000	
8	78	4	2000510262	BHARATHA MATHA	BHARATHA MATHA AROGYA SAMATHI-2	0	Markandeya Nagar	30/04/2016	8	DECCAN GRAMEEN BANK	Jagtial	SBINORRDCGB	79036738870	5000	
9	59	5	2000510152	SURYA VANDANA	SURYA VANDANA ARAGYA SAMATHI-1	0	Mochi Wada_ Julai Wada	30/04/2016	8	DECCAN GRAMEEN BANK	Jagtial	SBINORRDCGB	79036387241	5000	
10	60	5	2000510152	SURYA VANDANA	SURYA VANDANA AROGYA SAMATHI-2	0	Mochi Wada_ Julai Wada	31/03/2016	8	DECCAN GRAMEEN BANK	Jagtial	SBINORRDCGB	79036387310	5000	
11	4	6	400510042	JANA CHAITHANYA	JANA CHAITHANYA MAHILA AROGYA SAMITHI I	--		28/12/2016	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100108196	5000	
12	5	6	400510042	JANA CHAITHANYA	JANA CHAITHANYA MAHILA AROGYA SAMITHI II	--		28/12/2016	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100108239	5000	
13	6	7	400510043	NAVYA	NAVYA MAHILA AROGYA SAMITHI II	--		29/12/2016	8	STATE BANK OF INDIA	ADB JAGTIAL	SBIN0005365	36380045666	5000	
14	7	7	400510043	NAVYA	NAVYA MAHILA AROGYA SAMITHI I	--		7/11/2015	8	STATE BANK OF INDIA	ADB JAGTIAL	SBIN0005365	35330880546	5000	
15	37	8	400510281	SURYA TEJA	SURYATEJA MAHILA AAROGYA SAMITHI II	--		29/12/2016	8	STATE BANK OF INDIA	ADB JAGTIAL	SBIN0005365	36375456302	5000	
16	38	8	400510281	SURYA TEJA	SURYATEJA MAHILA AAROGYA SAMITHI I	--		29/12/2016	8	STATE BANK OF INDIA	ADB JAGTIAL	SBIN0005365	36375425919	5000	

SNO	Sl.no as per online	Sl.No as per Proposal	SLF Code	SLF Name	MAS Group Name	Ward Name	Slum Name	Date of Formation	No.of MAS Members	Name of the Bank	Branch	IFSC Code	Account No	Amount sanctioned @ Rs. 5000/- per MAS	REMARKS
17	18	9	400510141	ANJANEYA SWAMY	ANJANEYA SWAMY MAHILA AROGYA SAMITHI II	--		27/08/2015	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100088388	5000	
18	58	9	2000510141	ANJANEYA SWAMY	ANJANEYA SWAMY MAHILA AROGYA SAMITHI - I	0	Dobi Wada_ Shiva Veedi	7/11/2013	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100053063	5000	
19	53	10	2000510094	SPOORTHY	SPOORTHY MAHILA AROGYA SAMITHI - I	0	Vani Nagar	24/03/2016	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100096767	5000	
20	54	10	2000510094	SPOORTHY	SPOORTHY MAHILA AROGYA SAMITHI - I	0	Vani Nagar	24/03/2016	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100096776	5000	
21	42	11	2000510021	SRI SAI	SRI SAI MAHILA AAROGYA SAMITHI - II	0	Uppari Pet	29/03/2016	8	CENTRAL BANK OF INDIA	JAGTIAL	CBIN0283159	3957312772	5000	
22	43	11	2000510021	SRI SAI	SRI SAI MAHILA AAROGYA SAMITHI 1	0	Uppari Pet	29/03/2016	8	CENTRAL BANK OF INDIA	JAGTIAL	CBIN0283159	3957312761	5000	
23	61	12	2000510191	SRI VASUNDHARA	Sri Vasundhara Mahila Aarogya Samithi	0	Gunj Area_ Sutari Pet_ Myadari	4/12/2015	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100094255	5000	
24	62	12	2000510191	SRI VASUNDHARA	SRI VASUNDHARA MAHILA AROGYA SAMITHI 2	0	Gunj Area_ Sutari Pet_ Myadari	18/01/2016	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100095476	5000	
25	8	13	400510051	FARHEEN	FARHEEN MAHILA AAROGYA SAMITHI II	--		4/12/2015	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100094291	5000	
26	48	13	2000510051	FARHEEN	FARHEEN MAHILA AAROGYA SAMITHI	0	Islam Pura_ Bukka Mahila	4/12/2015	8	ANDHRA BANK	VANINAGAR	ANDB0001191	119110100094282	5000	
27	1	14	400510011	SRI RAJA RAJESHWARA	SRI RAJARAJESHWARA MAHILA AROGYA SAMITHI II	--		28/12/2016	8	CENTRAL BANK OF INDIA	JAGTIAL	CBIN0283159	3585351531	5000	
28	41	14	2000510011	SRI RAJA RAJESHWARA	SRI RAJARAJESHWARA MAHILA AROGYA SAMITHY	0	Indira Nagar	17/08/2015	8	CENTRAL BANK OF INDIA	JAGTIAL	CBIN0283159	3942230986	5000	
29	45	15	2000510032	GAYATHRI	Gayathri mahila arogya samithi II	0	Gandhi Nagar Notrh_ South	28/12/2016	8	CENTRAL BANK OF INDIA	JAGTIAL	CBIN0283159	3585373156	5000	
30	46	15	2000510032	GAYATHRI	GAYATRI MAHILA AROGYA SAMITHI	0	Gandhi Nagar Notrh_ South	23/07/2015	8	CENTRAL BANK OF INDIA	JAGTIAL	CBIN0283159	3940228221	5000	
31	3	16	400510041	JHANSI	JHANSI MAHILA AROGYA SAMITHI II	--		28/12/2016	8	CENTRAL BANK OF INDIA	JAGTIAL	CBIN0283159	3585367507	5000	
32	47	16	2000510041	JHANSI	JHANSI MAHILA AROGYA SAMITHI	0	Chinthakunta Harijana Wada_ Kulai	16/08/2015	8	CENTRAL BANK OF INDIA	JAGTIAL	CBIN0283159	3940228210	5000	
33	22	17	400510193	SRI ANJANA	SRI ANJANA AROGYA SAMITHI 02	--		31/12/2016	8	ANDHRA BANK H O	Jagtial	ANDB0000258	25810100288128	5000	
34	64	17	2000510193	SRI ANJANA	SRI ANJANA AROGYA SAMITHI SLUM SAMAKHYA	--		9/6/2016	8	ANDHRA BANK H O	Jagtial	ANDB0000258	25810100276293	5000	
35	21	18	400510192	SRI NIDHI	SRI NIDHI MAHILA AROGYA SAMITHI II	--		4/12/2015	8	ANDHRA BANK H O	Jagtial	ANDB0000258	25810100276266	5000	
36	63	18	2000510192	SRI NIDHI	SRINIDHI MAHILA AROGYA SAMITHI 1	0	Gunj Area_ Sutari Pet_ Myadari	4/12/2015	8	ANDHRA BANK H O	Jagtial	ANDB0000258	25810100276257	5000	

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37	35	19	400510271	MAHEK	MAHEK MAHILA AROGYA SAMITHI.II	--		27/12/2016	8	ANDHRA BANK H O	Jagtial	ANDB0000258	25810100288076	5000	

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38	81	19	2000510271	MAHEK	MAHAKE MAHILA AROGYA SAMITHI	0	Ashok Nagar_Kunta Katta1 Kuntakatta	10/8/2015	8	ANDHRA BANK H O	Jagtial	ANDB0000258	25810100269628	5000	
39	11	21	400510091	USHODAYA	USHODAYA MAHILA AAROGYA SAMITHI II	--		3/9/2015	8	CANARA BANK	Jagitial	CNRB0004492	449220100028	5000	
40	51	21	2000510091	USHODAYA	USHODAYA MAHILA AAROGYA SAMITHI 1	0	Vani Nagar	3/9/2015	8	CANARA BANK	Jagitial	CNRB0004492	4492201000027	5000	
41	16	22	400510131	TEJASHWINI	TEJASWINI MAHILA AAROGYA SAMITHI II	--		17/08/2015	8	CANARA BANK	Jagitial	CNRB0004492	4492201000025	5000	
42	56	22	2000510131	TEJASHWINI	TEJASWINI MAHILA AAROGYA SAMITHI	0	Islampura	17/08/2015	8	CANARA BANK	Jagitial	CNRB0004492	4492201000024	5000	
43	17	23	400510133	SRI LOKA MATHA	SRI LOKAMATHA MAHILA AROGYA SAMITHI II	--		9/11/2015	8	INDIAN OVERSEAS BANK	JAGTIAL	IOBA0000569	56901000024848	5000	
44	57	23	2000510133	SRI LOKA MATHA	SRI LOKAMATA MAHILA AAROGYA SAMITHI	0	Islampura	9/11/2015	8	INDIAN OVERSEAS BANK	JAGTIAL	IOBA0000569	56901000024849	5000	
45	34	24	400510261	SAMPADA	SAMPADA MAHILA AAROGYA SAMITHI II	--		2/1/2017	8	STATE BANK OF INDIA	ADB JAGTIAL	SBIN0005365	36400706264	5000	
46	76	24	2000510261	SAMPADA	SAMPADA MAHILA AAROGYA SAMITHI - I	0	Markandeya Nagar	8/5/2016	8	STATE BANK OF INDIA	ADB JAGTIAL	SBIN0005365	35761051494	5000	
47	44	25	2000510031	VENUMADHAV A	VENU MADHAVA MAHEELA HEALTH SAMITHI - I	0	Gandhi Nagar Notrh_ South	2/12/2015	8	CENTRAL BANK OF INDIA	JAGTIAL	CBIN0283159	3949065833	5000	
48	50	1	2000530147	Sri Markandaya	SRI MARKANDEYA MAHILA AAROGYA SAMITHI 1	0	Erukawada	20/06/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202142	5000	
49	51	2	2000530147	Sri Markandaya	SRI MARKANDEYA MAHILA AAROGYA SAMITHI 2	0	Erukawada	20/06/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202143	5000	
50	30	3	2000530068	EKALAVYA	EAKALAVYA AAROGYA SAMITHI I	3		8/6/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202127	5000	
51	31	4	2000530068	EKALAVYA	EAKALAVYA AAROGYA SAMITHI 2	3		8/6/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202126	5000	
52	29	5	2000530067	VELUGHU REKHA	VELUGUREKHA MAHILA AAROGYA SAMITHI 2	0	Jhansi Road	2/6/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202118	5000	
53	28	6	2000530067	VELUGHU REKHA	VELUGUREKHA MAHILA AAROGYA SAMITHI 1	0	Jhansi Road	2/6/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202116	5000	
54	3	7	400530042	JEEVANA JYOTHI	JEEVANA JYOTHI MAHILA AAROGYA SAMITHI 1	--		30/07/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202174	5000	
55	4	8	400530042	JEEVANA JYOTHI	JEEVNA JYOTHI MAHILA AAROGYA SAMITHI 2	--		30/07/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202173	5000	
56	20	9	2000530063	KRANTHI	KRANTHI MAHILA AAROGYA SAMITHI 1	0	Jhansi Road	28/12/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005883	5000	

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57	21	10	2000530063	KRANTHI	KRANTHI MAHILA AROGYA SAMITHI II	0	Jhansi Road	28/12/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005884	5000	
58	43	11	2000530113	Adarsha Slum Samakya	ADARSHA MAHILA AROGYA SAMITHI 1	0	Pochammawada	18/03/2016	8	ANDHRA BANK	KORATLA	ANDB0000330	33010100203145	5000	
59	44	12	2000530113	Adarsha Slum Samakya	ADARSHA MAHILA AROGYA SAMITHI II	0	Pochammawada	18/03/2016	8	ANDHRA BANK	KORATLA	ANDB0000330	33010100203136	5000	
60	7	13	400530081	Dhana Laxmi	DHANALAXMI MAHILA AROGYA COMMITY-1	--		2/7/2016	8	DCC Bank	KORATLA	APBL0020015	201522050005898	5000	
61	36	14	2000530081	Dhana Laxmi	DHANALAXMI MAHILA AROGYA COMMITTEE 2	0	Harijanawada	2/7/2016	8	DCC Bank	KORATLA	APBL0020015	201522050005899	5000	
62	55	15	2000530153	MAHEK	MAHEQ I	0	Bendapelly	11/7/2016	8	DCC Bank	KORATLA	APBL0020015	20152205005903	5000	
63	54	16	2000530153	MAHEK	MAHEQ-II MAS	0	Bendapelly	11/7/2016	8	DCC Bank	KORATLA	APBL0020015	201522050005904	5000	
64	56	17	2000530161	PRAGATHI	PRAGATHI MAHILA AROGYA SAMITHI I	0	Rathalapumpu	16/09/2016	8	ANDHRA BANK	KORATLA	ANDB0000330	33010100208991	5000	
65	57	18	2000530161	PRAGATHI	PRAGATHI MAHILA AROGYA SAMITHI II	0	Rathalapumpu	19/09/2016	8	ANDHRA BANK	KORATLA	ANDB0000330	33010100209024	5000	
66	18	19	2000530062	CHANDRA TARA	CHANDRATHARA MAHILA SAMITHI I	0	Jhansi Road	28/12/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005882	5000	
67	19	20	2000530062	CHANDRA TARA	CHANDRATHARA MAHILA SAMTIHI II	0	Jhansi Road	28/12/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005881	5000	
68	52	21	2000530151	MADEENA SLUM SAMAKYA	MADEENA MAHILA AAROGYA SAMITHI I	0	Bendapelly	20/11/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005876	5000	
69	53	22	2000530151	MADEENA SLUM SAMAKYA	MADEENA MAHILA AAROGYA SAMATHI II	0	Bendapelly	20/11/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005877	5000	
70	16	23	2000530061	SRIGANESH	SRI GANESH MAHILA AROGYA SAMITHI 1	0	Jhansi Road	7/11/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005873	5000	
71	17	24	2000530061	SRIGANESH	SRI GANESH MAHILA AAROGYA SAMITHI II	0	Jhansi Road	17/11/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005874	5000	
72	24	25	2000530065	SRI LAXMI	SRI LAXMI MAHILA AAROGYA SAMITHI 1	0	Jhansi Road	18/11/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201921	5000	

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73	25	26	2000530065	SRI LAXMI	SRI LAXMI MAHILA AAROGYA SAMATHI 2	0	Jhansi Road	18/11/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201920	5000	
74	13	27	2000530045	DEVI	DEVI MAHILA AAROGYA SAMITI 1	0	Dhobhiwada	1/12/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201942	5000	
75	12	28	2000530045	DEVI	DEVI MAHILA AAROGYA SAMITI 2	0	Dhobhiwada	1/12/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201943	5000	
76	39	29	2000530101	SNEHWA	SNEHA AAROGYA SAMITHI I	0	Ravindra Road	10/6/2016	8	TELANGANA GRAMEENA BANK	Korutla	SBINORRDCGB	79037340541	5000	
77	40	30	2000530101	SNEHWA	SNEHA AAROGYA SAMITHI II	0	Ravindra Road	10/6/2016	8	TELANGANA GRAMEENA BANK	Korutla	SBINORRDCGB	79037350480	5000	
78	10	31	2000530044	SRI VENKATESHWARA	SRI VENKATESHWARA AAROGYA SAMITHI 1	0	Dhobhiwada	14/03/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202055	5000	
79	11	32	2000530044	SRI VENKATESHWARA	SRI VENKATESHWARA ARGYA SAMITHI 2	0	Dhobhiwada	14/03/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202054	5000	
80	41	33	2000530112	koti nava durga	KOTI NAVADURGA MAHILA ARGYA SAMITHI 1	0	Pochammawada	22/12/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201992	5000	
81	42	34	2000530112	koti nava durga	KOTI NAVADURGA MAHILA AROGYA SAMITHI 2	0	Pochammawada	22/12/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201993	5000	
82	38	35	2000530091	ARUNDHATHI	ARUNDATHI MAHILA AROGYA SAMITHI	0	Gangampet	15/10/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202239	5000	
83	37	36	2000530091	ARUNDHATHI	ARUNDATHI MAHILA AROGYA SAMITHI 1	0	Gangampet	15/10/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202238	5000	
84	23	37	2000530064	Shiva Durga	SHIVA DURGA MAS 2	0	Jhansi Road	8/12/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201945	5000	
85	22	38	2000530064	Shiva Durga	SHIVA DURGA MAS 1	0	Jhansi Road	8/12/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201946	5000	
86	15	39	2000530051	PADMAVATHI	PADMAVATHI MAHILA AAROGYA SAMITHI I	0	Harijanawada South	1/12/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005878	5000	
87	14	40	2000530051	PADMAVATHI	PADMAVATHI MAHILA AAROGYA SAMITHI II	0	Harijanawada South	1/12/2015	8	DCC Bank	KORATLA	APBL0020015	201522050005879	5000	
88	8	41	2000530043	SRIMAN NARAYANA	SRI MANNARAYANA MAHILA ARGYA SAMITHI 1	0	Dhobhiwada	3/12/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201949	5000	
89	9	42	2000530043	SRIMAN NARAYANA	SRI MANNARAYANA MAHILA AROGYA SAMITHI 2	0	Dhobhiwada	3/12/2015	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010201950	5000	

SNO	Sl.no as per online	Sl.No as per Proposal	SLF Code	SLF Name	MAS Group Name	Ward Name	Slum Name	Date of Formation	No.of MAS Members	Name of the Bank	Branch	IFSC Code	Account No	Amount sanctioned @ Rs. 5000/- per MAS	REMARKS
90	6	44	400530071	Manikanta Slum Samakya	MANIKANTA MAHILA AROGYA SAMITHI 2	--		29/10/2016	8	STATE BANK OF HYDERABA	KORATLA	SBHY0020137	62488601062	5000	
91	32	45	20005300710	Ambedkar	AMBEDKAR MAHILA AAROGYA SAMITHI 1	24	Malawada Balaji Road	24/03/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202071	5000	
92	33	46	20005300710	Ambedkar	AMBEDKAR MAHILA SAMITHI 2	24	Malawada Balaji Road	24/03/2016	8	UNION BANK OF INDIA	KORATLA	UBIN0532819	328102010202072	5000	

SNO	Sl.no as per online	Sl.No as per Proposal	SLF Code	SLF Name	MAS Group Name	Ward Name	Slum Name	Date of Formation	No.of MAS Members	Name of the Bank	Branch	IFSC Code	Account No	Amount sanctioned @ Rs. 5000/- per MAS	REMARKS
93	45	47	2000530144	GANDHI	GANDHI MAHILA AAROGYA SAMITHI I	26	Erukawalada	2/6/2016	8	STATE BANK OF HYDERABA	KORATLA	SBHY0020137	62467952298	5000	
94	46	48	2000530144	GANDHI	GANDHI MAHILA AAROGYA SAMATHI II	26	Erukawalada	21/06/2016	8	STATE BANK OF HYDERABA	KORATLA	SBHY0020137	62470070809	5000	
95	34	49	2000530074	ADHARSHA SRI	ADARSHA SHRI MAHILA AROGYA SAMITHI	0	Malawada Balaji Road	10/5/2016	8	STATE BANK OF HYDERABA	KORATLA	SBHY0020137	62464939767	5000	
96	35	50	2000530074	ADHARSHA SRI	ADARSHA SRI MAHILA AROGYA SAMITHI II	0	Malawada Balaji Road	9/5/2015	8	STATE BANK OF HYDERABA	KORATLA	SBHY0020137	62464523410	5000	
97	11	1	2000540084	Jothi Slum Samakya	Jyothi Arogya Mahila samithi mas I	0	Sayaram Colony	2/6/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79037099091	5000	
98	12	2	2000540084	Jothi Slum Samakya	Jyothi Mahila Arogya samithi mas II	0	Sayaram Colony	1/6/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79037098995	5000	
99	9	3	2000540082	DHANALAXMI	DHANALAXMI MAHILA AAROGYA SAMITHI MAS I	0	Sayaram Colony	21/03/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79036223689	5000	
100	10	4	2000540082	DHANALAXMI	DHANALAXMI MAHILA AROGYA SAMITHI MAS II	0	Sayaram Colony	21/03/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79036220214	5000	
101	7	5	2000540072	INDIRA NAGAR SLUM SAMAKYA SANGAM	Indhiranagar Mahila Aarogya Samithi Mas I	0	Indira Nagar	26/04/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79036682973	5000	
102	8	6	2000540072	INDIRA NAGAR SLUM SAMAKYA SANGAM	Indhiranagar Aarogya Samithi Mas II	0	Indira Nagar	26/04/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79036683013	5000	
103	1	7	2000540041	POCHAMMA	POCHAMMA MAHILA AROGYA SAMITHI MAS I	0	Gangaputra Nagar	25/05/2016	9	STATE BANK OF HYDERABAD	METPALLE	SBHY0020412	6246659715	5000	
104	2	8	2000540041	POCHAMMA	POCHAMMA MAHILA AROGYA SAMITHI MAS II	0	Gangaputra Nagar	25/05/2016	9	STATE BANK OF HYDERABAD	METPALLE	SBHY0020412	62466961554	5000	
105	3	11	2000540041	POCHAMMA	KAVERI MAHILA AROGYA SAMITHI MAS I	0	Gangaputra Nagar	3/9/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79038651931	5000	
106	4	12	2000540041	POCHAMMA	KAVERI MAHILA AROGYA SAMITHI MAS II	0	Gangaputra Nagar	3/9/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79038658143	5000	

SNO	Sl.no as per online	Sl.No as per Proposal	SLF Code	SLF Name	MAS Group Name	Ward Name	Slum Name	Date of Formation	No.of MAS Members	Name of the Bank	Branch	IFSC Code	Account No	Amount sanctioned @ Rs. 5000/- per MAS	REMARKS
107		13		SHIRIDI SAI BABA	Shiridi Sai Baba Mahila Arogya Samithi-1		Brahmana Wada	19/10/16		KDCC	Metpally	APBL0020019	201922050001250	5000	
108		14		SHIRIDI SAI BABA	Shiridi Sai Baba Mahila Arogya Samithi-2		Brahmana Wada	19/10/16		KDCC	Metpally	APBL0020019	201922050001251	5000	
109	13	15	2000540101	SHANTHI	SHANTHI MAHILA AROGYA SAMITHI MAS I	0	Kappala Wada	24/05/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	7037094457	5000	
110	14	16	2000540101	SHANTHI	SHANTHI MAHILA AROGYA SAMITHI MAS II	0	Kappala Wada	24/05/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79037096839	5000	
111	5	17	2000540062	INDIRA SLUM SAMAKYA	INDHIRA MAHILA AAROGYA SAMITHI MAS I	0	Gagulapet	10/6/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	74037359733	5000	
112	6	18	2000540062	INDIRA SLUM SAMAKYA	INDHIRA MAHILA AROGYA SAMITHI MAS II	0	Gagulapet	10/6/2016	9	DECCAN GRAMEEN BANK	Metpally	SBINORRDCGB	79037357431	5000	
113	15	19	2000540163	RAM RAHIM	RAM RAHIM MAHILA AROGYA SAMITHI MAAS I	0	Dubba wada	26/07/2016	9	STATE BANK OF HYDERABAD	METPALLE	SBHY0020412	62475329975	5000	
114	16	20	2000540163	RAM RAHIM	RAM RAHIM AROGYA MAHILA SAMITHI MAAS II	0	Dubba wada	26/07/2016	9	STATE BANK OF HYDERABAD	METPALLE	SBHY0020412	62475329056	5000	
													TOTAL	570000	

ANNEXURE
Jagtial District-MAS UNTIED FUND RELEASES

Sl.No	Name of the NUHM ULB	No. of SLFs	MAS-1 & MAS-II		Total Mas-1 & Mas-II in online	Sanctioned	IFSC No. wrongly mentioned	A/c no wrongly mentioned	Documents submitted are not in a proper manner	Amount Sanctioned @ Rs. 5000/- per MAS
			Proposed	Not in online						
1	Jagtial	82	50	0	82	47	0	1	2	235000
2	Koratla	57	50	0	57	49	2	0	1	245000
3	Metpally	16	20	4	18	18	0	0	0	90000
	Total	155	120	4	157	114	2	1	3	570000