

(1)

17/06/2014

**PROCEEDINGS OF THE COMMISSIONER OF HEALTH AND FAMILY  
WELFARE:AP:HYDERABAD**

Re No 255 /FWA/1/2014Dated:28/05/2014.

Sub:- Release of amount for payment of salaries to the ANMs working in Sub Centres And other Contractual service at Head Office from the funds deposited in to State Health and Family Welfare Society under NHM – Reg

Ref:- 1.GO Rt No.1566, Finance HMFw Exp II dept. dated .05.05.2014  
2.GO Rt No 531, HMFw (G2) Dept. dated.08.05.2014  
3.Mer no.No.999-B/245/A1/BG.I/2014 Fin (BG) Dept Dt.04-04-2014

**ORDER:**

The Managing Director (NRHM) is informed that in the ref 1<sup>st</sup> and 2<sup>nd</sup> cited the Government have sanctioned an amount of Rs. 21,48,82,000/- under NHM as a basket amount for utilization and to run the schemes of NRHM and Centrally Sponsored Schemes which are funded by Government of India for the financial year 2014-15. The same amount has been deposited in to State Health and Family Welfare Society vide T,No 64224 dated 17.05.2014 and Cheque No 005705 dated 24.05.2014.

In the present financial year 2014-15 the Government of Andhra Pradesh have not specified any head of account to CSS funds other than NHM. Therefore funds received through NHM to be utilized for all the CSS programmes of CHFw.

As the matter was discussed with the Financial Advisor, HMFw by the CHFw, on 27.05.2014. it is clarified that the funds received under NHM is a basket fund for CSS and NRHM.

In view of the above sanction is here by accorded for release of Rs.1,11,18,000/- (Rupees one crore eleven lakhs eighteen thousand ) towards remuneration of 327 ANMs working in Sub Centres for 2 months April & May 2014 @17,000/- pm and same may be released to the Dist Health Societies as detailed below.

Sl No.	Name of the Drawing officer	<del>300 OCS</del>	Total	No of ANM's
1	The DM&HO Srikakulam	4,08,000	4,08,000	12
2	The DM&HO Vizianagaram	8,50,000	8,50,000	25
3	The DM&HO Visakhapatam	7,48,000	7,48,000	22
4	The DM&HO East-Godavari	16,32,000	16,32,000	48
5	The DM&HO West Godavari	12,92,000	12,92,000	38
6	The DM&HO Krishna	6,80,000	6,80,000	20
7	The DM&HO Guntur	9,52,000	9,52,000	28
8	The DM&HO Prakasham	10,88,000	10,88,000	32
9	The DM&HO Nellore	1,02,000	1,02,000	3
10	The DM&HO Ananthapur	1,70,000	1,70,000	5

LSE

11	The DM&HO Chittoor	68,000	68,000	2
12	The DM&HO Cuddapah	2,72,000	2,72,000	8
13	The DM&HO Adilabad	3,06,000	3,06,000	9
14	The DM&HO Rangareddy	1,36,000	1,36,000	4
15	The DM&HO Karimnagar	5,10,000	5,10,000	15
16	The DM&HO Mahabubnagar	6,12,000	6,12,000	18
17	The DM&HO Nalgonda	5,10,000	5,10,000	15
18	The DM&HO Nizamabad	2,72,000	2,72,000	8
19	The DM&HOWarangal	5,10,000	5,10,000	15
		1,11,18,000	1,11,18,000	327

*OCS/CS*  
Further sanction is also hereby accorded for Rs.2,64,298/- (Rupees two lakhs sixty four thousand two hundred and ninety eight only) for payment of remuneration to staff working on contract basis in the O/o the CHFV and the amount may be paid to M/s Harmony Consultancy Secunderabad and Rs.5,00,000/- (Rupees five lakhs only) towards remuneration of contract employees working in RTC(F) Kurnool and Hyderabad in favour of respective DDO Accounts.

Sl No	Name of the Drawing officer	Amount	Name of the Bank	IFSC Code	Account No
1	JAO RTC (F) Hyd	3,00,000	SBH Treasury Br	SBHY0020916	52089954118
2	JAO RTC (F) Kurnool	2,00,000	SBI Treasury Br	SBIN0006305	10937213477

Sd/-Y.V.Anuradha  
Commissioner of Health & Family Welfare

///ATTESTED///

*ACCOUNTS OFFICER (FW)*

ch. 051351 → 82,62,000/-

To  
The Managing Director (NRHM)  
Copy to the Dist Medical and Health officers in the state  
Copy to the Principal RTC (F) Kurnool & Hyderabad

*Apo/Phani*  
Since we deal with  
bureau state & A.P only  
let us limit the release to  
the districts comm in A.P ie  
Sl.no 1 to 12 only.  
Put up note and proceed accordingly  
17/6  
SPM/CAO