## Pr.AO/Comp/Advice /2013-14 **GOVERNMENT OF INDIA** PRINCIPAL ACCOUNTS OFFICE, MIN. OF HEALTH & FW NIRMAN BHAVAN , NEW DELHI

Telephone No: 011-23063785 Fax No: 011-23061192

To, The General Manager, Reserve Bank of India, Central Accounts Section, Additional Office Building, East High Court Road, NAGPUR - 440 001 Sir,

Code No:	732
Advice No:	68
Advice Date:	02/07/2013

Please debit our account with Rs.23,95,71,000/- (Twenty Three Crore Ninety Five Lakh Seventy One Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: July.2013

The Amount to be Settled: July,2013

Month and Year of Accounts: July,2013 The				Amount to be Settled: July,2013		
SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date	
1	ANDHRA PRADESH	101	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	2,44,81,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013	
2	BIHAR	103	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	57,60,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013	
3	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	51,84,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013	
4	GOA	123	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	11,81,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013	
5	HARYANA	105	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	47,24,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013	
6	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	51,84,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013	
7	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	84,68,000	(F)/74 dated 01/07/2013	
8	JHARKHAND	125	0404-NATIONAL RURAL	1,15,21,000	G.27017/3/2013-NRHM	

			HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED		(F)/74 dated 01/07/2013
9	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	35,71,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
10	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	3,00,11,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
11	MAHARASHTRA	109	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	2,88,01,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
12	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	1,29,61,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
13	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	4,87,61,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
14	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	47,24,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
15	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	2,30,41,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
16	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	23,04,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
17	PUNJAB	113	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	58,18,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
18	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION ( NRHM & JIIT) CENTRALLY SPONSORED	1,30,76,000	G.27017/3/2013-NRHM (F)/74 dated 01/07/2013
			GRAND TOTAL:	23,95,71,000	

Signature of the authorized official

No. G.27017/3/2013-NRHM(F)/74
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

Advice No. 68

T. E. No. 11

E.C.R. 14

Megan

Nirman Bhavan, New Delhi. Dated the 1<sup>st</sup> July, 2013.

To,

The Principal Accounts Office, (Compilation Section) Ministry of Health and Family Welfare, Nirman Bhavan, New Delhi (with 3 spare copies)

Subject: Family Welfare Programme - Release of Second instalment of Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2013-14 - Training of ANM/LHVs

Sir,

I am directed to convey the sanction of the President to the payment of Grants-in-aid of Rs.2395.71 lakhs (Rs. Twenty three crore ninety five lakh and seventy one thousand) only to the States of **Andhra Pradesh**, etc. towards the second instalment of grants-in-aid for implementation of Infrastructure Maintenance (Training of ANM/LHVs), a Centrally Sponsored Plan Scheme during 2013-14, as detailed below:

		(Rs. in lakhs
1.	Andhra Pradesh	244.81
2.	Bihar	57.60
3.	Chhatisgarh	51.84
4.	Goa	11.81
5.	Haryana	47.24
6.	Himachal Pradesh	51.84
7.	Jammu & Kashmir	84.68
8.	Jharkhand	115.21
9.	Karnataka	130.76
10.	Kerala	35.71
11.	Madhya Pradesh	300.11
12.	Maharashtra	288.01
13.	Orissa	129.61
14.	Punjab	58.18
15.	Rajasthan	487.61
16.	Tamil Nadu	47.24
17.	Uttar Pradesh	230.41
18.	Uttarakhand	23.04
	Total	2395.71

- 2. The above amount is in accordance with the instructions issued by the Ministry of Finance (Plan Finance Division) vide their O.M. No.10(1)-PF-I/76 dated 22<sup>nd</sup> January, 1977 and is to be paid in Cash.
- 3. The expenditure covered by this sanction will be met from the funds provided under Major Head 3601- Grants-in-aid to State Governments (Major Head); 04 Grants for Centrally Sponsored Plan Scheme (Sub-Major Head); 244 F.W.-Direction & Administration (Minor

Head); 03 - Infrastructure Maintenance; 03.05-Training of ANM/LHVs (Sub Head); 03.05.31-Grants-in-aid - General in Demand No.47 - Health & Family Welfare during 2013-14.

- 4. The grants-in-aid now sanctioned is provisional and is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance, Department of Expenditure, letter No.2 (90)-P.II/66 dated 9.10.1966.
- 5. This sanction issues with the concurrence of Finance Division vide Dy. No. C-584 dated 28.06.2013.

Yours faithfully,

handankar (Manmohan Kaur)

Under Secretary to the Government of India

## No. G.27017/3/2013-NRHM(F)/74 dated 1st July, 2013.

Copy forwarded for information and necessary action to:-

- 1. Secretary to the Govt. of all concerned States, Health/Finance/Planning Departments.
- 2. Director General of Audit, Central Expenditure, New Delhi.
- 3. Directorate of Health & F.W. of all concerned States.
- 4. State Family Welfare Officers of all concerned States.
- 5. Accountant Generals of all concerned States.
- 6. Regional Directors (FW&MCH) of all concerned States.
- 7. Ministry of Finance (Plan Finance Division), D/Economic Affairs, New Delhi.
- 8. Planning Commission (Health/PA Division), New Delhi.
- 9. PS to AS&FA
- 10. Director (NRHM-F)
- 11. Section Officer (NRHM-F)
- 12. Finance Desk-I/Training Section.

(Manmohan Kaur)

Under Secretary to the Government of India