

o/c
27/09

**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

| | |
|--------------|-------------------|
| Code No: | 732 |
| Advice No: | 124 |
| Advice Date: | 27/09/2013 |

Sir,

Please debit our account with Rs. **14,19,22,000/- (Fourteen Crore Nineteen Lakh Twenty Two Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

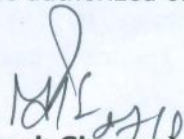
Month and Year of Accounts: **September, 2013**

The Amount to be Settled: **September, 2013**

| Sl.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
|--------|-------------------|------------|--|--------------------|--|
| 1 | ANDHRA PRADESH | 101 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 2,14,52,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 2 | CHHATTISGARH | 124 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 11,93,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 3 | HARYANA | 105 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 38,63,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 4 | HIMACHAL PRADESH | 118 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 79,63,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 5 | JAMMU AND KASHMIR | 128 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 17,68,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 6 | JHARKHAND | 125 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 21,14,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 7 | KARNATAKA | 110 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 1,99,57,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 8 | MADHYA PRADESH | 107 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 94,43,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 9 | MAHARASHTRA | 109 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 1,64,59,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 10 | ODISHA | 112 | 0404-NATIONAL RURAL | 15,66,000 | G.27017/3/2013-NRHM |

| | | | | | |
|---------------------|---------------|-----|--|---------------------|---|
| | | | HEALTH MISSION CENTRALLY SPONSORED | | (F)/140 dated 25/09/2013 |
| 11 | PUNJAB | 113 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 46,48,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 12 | RAJASTHAN | 114 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 93,86,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 13 | TAMIL NADU | 108 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 71,31,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 14 | UTTAR PRADESH | 115 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 3,31,19,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| 15 | UTTARAKHAND | 126 | 0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED | 18,60,000 | G.27017/3/2013-NRHM (F)/140 dated 25/09/2013 |
| GRAND TOTAL: | | | | 14,19,22,000 | |

Signature of the authorized official


(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

Advice No. 124

T. E. No. 30

E.C.R. 7

No. G.27017/3/2013-NRHM(F)/140
 Government of India
 Ministry of Health and Family Welfare
 (Department of Health & Family Welfare)

Nirman Bhavan, New Delhi.
 Dated the 25th September, 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 third instalment (1) of Grants-in-aid for implementation of Infrastructure Maintenance, a Centrally Sponsored Plan Scheme during 2013-14 – **Urban Family Welfare Centres - General**

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.1419.22 lakhs (Rupees Fourteen crore nineteen lakh and twenty-two thousand only) to the States of **Andhra Pradesh, etc.** towards the third instalment (1) of grants-in-aid for implementation of Infrastructure Maintenance (Urban Family Welfare Centres), a Centrally Sponsored Plan Scheme during 2013-14, as detailed below:

| | | (Rs. in lakhs) |
|-----|------------------|----------------|
| 1. | Andhra Pradesh | 214.52 |
| 2. | Chhattisgarh | 11.93 |
| 3. | Haryana | 38.63 |
| 4. | Himachal Pradesh | 79.63 |
| 5. | Jammu & Kashmir | 17.68 |
| 6. | Jharkhand | 21.14 |
| 7. | Karnataka | 199.57 |
| 8. | Madhya Pradesh | 94.43 |
| 9. | Maharashtra | 164.59 |
| 10. | Orissa | 15.66 |
| 11. | Punjab | 46.48 |
| 12. | Rajasthan | 93.86 |
| 13. | Tamil Nadu | 71.31 |
| 14. | Uttar Pradesh | 331.19 |
| 15. | Uttarakhand | 18.60 |
| | Total | 1419.22 |

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 22nd 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 - FW-Direction & Administration (Minor Head); 03-Infrastructure Maintenance (Sub Head); 03.03 Urban FW Centres; 03.03.31- Grants-in-aid – General in Demand No.47 – Health & Family Welfare during 2013-14.

Mandankar

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-1241 dated 25.9.2013.

Yours faithfully,


(Manmohan Kaur)

Under Secretary to the Government of India

No. G.27017/3/2013-NRHM(F)/140, dated 25th September, 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. Accountant General of all concerned States.
5. Ministry of Finance (Plan Finance Division), D/Economic Affairs, New Delhi.
6. Planning Commission (Health/PA Division), New Delhi.
7. Section Officer (NRHM-F).
8. Finance Desk-I/UH Section.


(Manmohan Kaur)

Under Secretary to the Government of India