

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:	134
Advice Date:	27/09/2013

Sir,

Please debit our account with Rs. **96,99,45,000/- (Ninety Six Crore Ninety Nine Lakh Forty Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

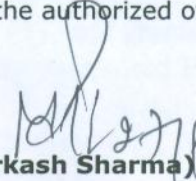
Month and Year of Accounts: **September, 2013**

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	8,70,30,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
2	CHHATTISGARH	124	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	14,74,57,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
3	GOA	123	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	12,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
4	HIMACHAL PRADESH	118	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	76,72,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
5	JAMMU AND KASHMIR	128	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	2,02,43,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
6	JHARKHAND	125	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	10,31,13,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
7	KARNATAKA	110	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	4,39,27,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
8	KERALA	106	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	47,05,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
9	MADHYA PRADESH	107	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	17,77,64,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
10	MAHARASHTRA	109	0404-NATIONAL RURAL	9,58,76,000	G.27017/3/2013-NRHM

			HEALTH MISSION CENTRALLY SPONSORED		(F)/170 dated 25/09/2013
11	ODISHA	112	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	13,69,96,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
12	RAJASTHAN	114	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	12,57,00,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
13	TAMIL NADU	108	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	1,03,55,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
14	UTTAR PRADESH	115	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	13,05,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
15	UTTARAKHAND	126	0404-NATIONAL RURAL HEALTH MISSION CENTRALLY SPONSORED	77,90,000	G.27017/3/2013-NRHM (F)/170 dated 25/09/2013
GRAND TOTAL:				96,99,45,000	

Signature of the authorized official



(Jai Parkash Sharma)
SR. ACCOUNTS OFFICER

Advice No. 134.....
T. E. No. 30.....
E.C.R. 58.....

G.27017/3/2013-NRHM(F)/170
Government of India
Ministry of Health and Family Welfare
(Department of Health & Family Welfare)

M. G. M.
Sr. Ad.
27/9/13

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 – **Sub-Centres - STSP (Scheduled Tribe Sub Plan)**

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.9699.45 lakhs (Rupees Ninety-six crore ninety-nine lakh and forty-five thousand only) to the States of **Andhra Pradesh, etc.** towards the third instalment (1) of grants-in-aid for implementation of Infrastructure Maintenance (Sub-Centres), a Centrally Sponsored Plan Scheme during 2013-14, as detailed below:

		(Rs. in lakhs)
1.	Andhra Pradesh	870.30
2.	Chhattisgarh	1474.57
3.	Goa	0.12
4.	Himachal Pradesh	76.72
5.	Jammu & Kashmir	202.43
6.	Jharkhand	1031.13
7.	Karnataka	439.27
8.	Kerala	47.05
9.	Madhya Pradesh	1777.64
10.	Maharashtra	958.76
11.	Orissa	1369.96
12.	Rajasthan	1257.00
13.	Tamil Nadu	103.55
14.	Uttar Pradesh	13.05
15.	Uttarakhand	77.90
	Total	9699.45

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.

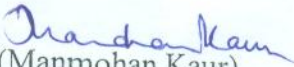
3. The expenditure covered by this sanction will be met from the funds provided under Major Head – 3601- Grants-in-aid to State Governments (Major Head); 04 - Grants for Centrally Sponsored Plan Scheme (Sub-Major Head); 796 - Scheduled Tribe Sub-Plan (Minor Head); 03 - FW-Direction & Administration (Sub-Head); 03.03-I.M. Sub-Centres; 03.03.31- Grants-in-aid – General in Demand No.47 – Health & Family Welfare during 2013-14.

Dhandan Kumar

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,

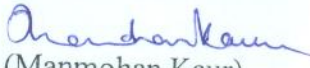

(Manmohan Kaur)

Under Secretary to the Government of India

G.27017/3/2013-NRHM(F)/170, 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/NRHM-IV Section.


(Manmohan Kaur)

Under Secretary to the Government of India